

Pending Invoices: (13)



Hals Blue Overseas Private Limited
3435/1, Fire Stone Motor Market,
Nicholson Road, Kashmere Gate, Delhi - 110006
Email: sales@hals.blue | www.hals.blue
GSTIN: 07AADCH9972Q1ZM

Date: 01/11/2018

Customer Details

Name: Hitech Accessories
Address: 838, First Floor Tilak Gali Kashmere Gate
State: Delhi
State Code: 6
GSTIN: 07ADKPJ6137C1ZQ

Account Details

Account Name: Hals Blue Overseas Private Limited
Account No: 916020073217639
IFSC Code: UTIB0001180
Bank Name: Axis Bank
Bank Branch: Kashmere Gate

S.no	Invoice No	Invoice Date	Due Date	Amount
1	HBO/18-19/2164	27/08/2018	16/09/2018	21943
2	HBO/18-19/2176	28/08/2018	17/09/2018	1900
3	HBO/18-19/2229	01/09/2018	21/09/2018	5040
4	HBO/18-19/2336	08/09/2018	28/09/2018	5700
5	HBO/18-19/2415	17/09/2018	07/10/2018	6108
6	HBO/18-19/2425	18/09/2018	08/10/2018	11098
7	HBO/18-19/2497	22/09/2018	12/10/2018	3780
8	HBO/18-19/2534	26/09/2018	16/10/2018	8210
9	HBO/18-19/2591	01/10/2018	21/10/2018	4499
10	HBO/18-19/2619	04/10/2018	24/10/2018	7130
11	HBO/18-19/2644	05/10/2018	25/10/2018	4320
12	HBO/18-19/2668	06/10/2018	26/10/2018	3780
13	HBO/18-19/2719	10/10/2018	30/10/2018	2740
			Total Amount	86,248.00

TERMS:

1. Any claim arising from the bill will be settled in Delhi Court irrespective of jurisdiction.
2. We declare that this invoice shows the actual price of goods described and that all particulars are true and correct..
3. Products once sold will not be replaced under any circumstances.

**Hals Blue Overseas
Private Limited**

Authorised Signatory

