

Pending Invoices: (3)



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: 16/10/2018

Customer Details

Name: MURLI TRADERS
Address: Jalupura Link Road, M.I. Road, Jaipur
State: Rajasthan
State Code: 21
GSTIN: 08ACDPA9679C1ZL

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/18-19/1798	30/07/2018	30/07/2018	920
2	HBO/18-19/2061	18/08/2018	18/08/2018	8519
3	HBO/18-19/2313	07/09/2018	07/09/2018	18158
			Total Amount	27,597.00

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