<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
<th>Quantity</th>
<th>Rate</th>
<th>Unit</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>5 kg Plastic Jar in Yellow colour with 3 imprinting, Cap &amp; Plug</td>
<td>3456</td>
<td>29.10</td>
<td>Jar</td>
<td>100569.60</td>
</tr>
</tbody>
</table>

Add: 0.40

Total: 100570.00

PAYMENT IN RESPECT OF THIS INVOICE SHOULD BE MADE ONLY TO SBI FACTORS AND COMMERCIAL SERVICES PVT. LTD., 172, MAKER TOWER, T.CUFFE PARADS, BOMBAY 400 006 IN ACCORDANCE WITH AN IRREVOCABLE ARRANGEMENT OF ASSIGNMENTS. THEIR RECEIPT ALONE MUST CONSTITUTE A VALID DISCHARGE OF THIS DEBT. THEY MUST BE NOTIFIED IMMEDIATELY OF ANY DISPUTE REGARDING THIS INVOICE.

Despatched through Surya Roadlines RR/LR No. VPI 2455

Total: 100570.00

1. Please pay A/c payee Cheque/Draft only.
2. Any discrepancy in rates, sales tax etc. charged should be brought to our notice immediately on receipt of our bill failing which the same will be treated as final.
3. Lenders submitted order accepted are subject to strike, lockouts, accidents, fires, riots, civil commotion and other causes beyond our control.
4. This will should be paid as per terms of the payment otherwise interest (at 20% per annum) will be charged. We reserve our right to demand and recover the full or part amount of this bill.

E. & O. E.

(Manager)

STANDARD INVOICE FORMAT

ANNEXURE - IV

M/S SELLERS LIMITED

Subject to Bombay Jurisdiction