

TIN: 29051326508, PAN: AAFCV3745D

Vistar Printsol Pvt. Ltd.  
#18, 5th Cross, 14th Block,  
BDA Layout, Nagarabhavi,  
Bengaluru, Karnataka 560072  
India

+9180 23215371  
www.printsol.in

BILL TO  
Ess Enn Holdings  
No.48/2, Pawar Complex,Near Kengeri  
Bus Stop,  
Mysore Road  
Bengaluru , Karnataka 560 060  
India

Invoice Number: 445

Invoice Date: January 18, 2017

Payment Due: January 18, 2017

**Amount Due (INR): 147.70**

srikanth@essennho.com

Product	Quantity	Price	Amount
<b>Visiting cards</b> 300 gsm gloss DS	100	1.40	140.00
<b>Invitation cards</b> 500 gsm gloss DS	100	1.40	140.00
<b>Subtotal:</b>			280.00
<b>KST 5.5%:</b>			15.40
<b>Total (INR):</b>			295.40

**Notes**

Thank you for placing your order with us.

Cheque/DD to be issued in name of M/S. VISTAR PRINTSOL PVT. LTD.

Kindly visit us at [www.printsol.in](http://www.printsol.in)Do leave your review and comments on our facebook page [www.facebook.com/vistarprintsol](http://www.facebook.com/vistarprintsol)

This is a Computer Generated Invoice