



Sridhar Raman <sridhar.raman@gmail.com>

Invoice: 001071

Vikram <vikramchallur@gmail.com>
To: Chilli <sridhar.raman@gmail.com>

27 June 2009 20:10

Travel Star

25, Mahavir Mall, 316, Kamaraj road, Bangalore(Bengalooru) - 560042

TEL:41239401 Email:vikramchallur@gmail.com**INVOICE****To M/s. Sridhar Raman - Mapunity, Bangalore.**

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Ref: FMN030VHO2V Invoice: 001071**Date: 02/06/09**

Ticket No.	Passenger Name	Sector(s)	Flight Details	Basic	Taxes	Serv. Tax	Transaction Charges	Fare Amt
FXEFTG	1.Mr. Sridhar Raman	BOM/IDR	IT-3147 06:25 AM, Thu 04 Jun	1150.0	2279.0	8.0	187.0	3,624.00

Total Price: **Rs. 3,624.00**

Authorised Signatory

(For Travel Star)
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