

## Sridhar Raman <sridhar.raman@gmail.com>

## Invoice

Vikram <vikramchallur@gmail.com>

9 March 2009 13:02

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

Ref: FMN024XLM50 Invoice: 002467

## Travel Star

25, Mahavir Mall, 316, Kamaraj road, Bangalore(Bengalooru) - 560042 TEL:41239401 Email:vikramchallur@gmail.com

## **INVOICE**

To M/s. Sridhar Raman - M/S Mapunity Bangalore.								

Ticket No.	Passenger Name	Sector(s)	Flight Details	Basic	Taxes	Serv. Tax	Transaction Charges	Fare Amt
L16HCT	1.MR. Sridhar Raman	BLR/BOM	6E-412 09:20 PM, Wed 11 Mar	968.0	1700.0	6.0	146.82	2,820.82

Date: 09/03/09

Total Price: Rs. 2,820.82

Authorised Signatory

Namratha Challur (For Travel Star)