



Sridhar Raman <sridhar.raman@gmail.com>

Invoice

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

9 March 2009 19:10

Travel Star

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

INVOICE

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

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Ref: FMN025266VU Invoice: 0002469

Date: 09/03/09

Ticket No.	Passenger Name	Sector(s)	Flight Details	Basic	Taxes	Serv. Tax	Transaction Charges	Fare Amt
EYRZAW	1.Mr. Sridhar Raman	IDR/BOM	IT-3156 07:55 PM, Sat 14 Mar	500.0	2171.0	4.0	106.0	2,781.00

Total Price: **Rs. 2,781.00**

Authorised Signatory

Namratha Challur
(For Travel Star)
