



Sridhar Raman <sridhar.raman@gmail.com>

Invoice

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

9 March 2009 19:11

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

.....

.....

.....

.....

Ref: FMN0251NN3O Invoice: 002468

Date: 09/03/09

Ticket No.	Passenger Name	Sector(s)	Flight Details	Basic	Taxes	Serv. Tax	Transaction Charges	Fare Amt
JVEJMJ	1.Mr. Sridhar Raman	BOM/IDR	IT-3147 06:25 AM, Thu 12 Mar	500.0	2179.0	4.0	130.0	2,813.00

Total Price: **Rs. 2,813.00**

Authorised Signatory

Namratha Challur
(For Travel Star)