



Sridhar Raman <sridhar.raman@gmail.com>

Invoice: 001070

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

27 June 2009 20:09

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.**

.....
.....

.....
.....

Ref: FMN030V8YF2 Invoice: 001070**Date: 02/06/09**

Ticket No.	Passenger Name	Sector(s)	Flight Details	Basic	Taxes	Serv. Tax	Transaction Charges	Fare Amt
FX8DZ4	1.Mr. Sridhar Raman	BLR/BOM	G8-194 09:45 PM, Wed 03 Jun	500.0	2921.0	3.0	328.0	3,752.00

Total Price: Rs. 3,752.00

Authorised Signatory

Namratha Challur
(For Travel Star)