

Payment Summary



Ride ID

RD17598115854581748

Time of Ride

Oct 7th 2025, 10:17 AM

Total
₹ 56.00



2.90 kms

DISTANCE

9.62 mins

DURATION

- 165, Prince Park, Kalikapur, Haltu, Kolkata, West Bengal 700078, India
- C/94, 1925, Chak Garia, Santoshpur, Kolkata, West Bengal 700075, India

Bill Details

| | |
|------------------------------------|----------------|
| Ride Charge | ₹ 54.82 |
| Booking Fees & Convenience Charges | ₹ 1.18 |
| Total Amount | ₹ 56.00 |

(Inclusive of Taxes)

You Paid Using

| | |
|------|---------|
| Cash | ₹ 56.00 |
|------|---------|

Tax Invoice

RD17598115854581748



| | |
|--------------------------|--|
| Invoice No. | 2526WB0019637458 |
| Invoice Date | Oct 7th 2025, 10:17 AM |
| State | West Bengal |
| Tax Category | Other local transportation services of passengers n.e.c. (996419) |
| Place of Supply | West Bengal |
| GST Number | 19AAHCR1710J1ZD |
| Vehicle Number | WB96E8006 |
| Captain Name | RabinChoudhari |
| Customer Name | Pronobesh Purkait |
| Customer Pick Up Address | 165, Prince Park, Kalikapur, Haltu, Kolkata, West Bengal 700078, India |

Bill Details

| | |
|-------------|---------|
| Captain Fee | ₹ 52.20 |
| CGST (2.5%) | ₹ 1.31 |
| SGST (2.5%) | ₹ 1.31 |
| IGST (0%) | ₹ 0.00 |

Ride Charge ₹ 54.82

(Inclusive of Taxes)

This document is issued by Transport Service Provider and not by Roppen Transportation Services Private Limited (Rapido). Rapido acts only as an Electronic Commerce Operator for the transportation services.

Tax Invoice

RD17598115854581748



Roppen Transportation Services Private Limited

1st Floor, No 41, B B
Ganguly street, P.S Bow
Bazar, Kolkata, West Bengal,
700012



Pronobesh Purkait

165, Prince Park, Kalikapur,
Haltu, Kolkata, West Bengal
700078, India

| | |
|-----------------|--------------------------------|
| Invoice No. | 2526WB0019637458 |
| Invoice Date | Oct 7th 2025, 10:17 AM |
| Tax Category | Other services n.e.c. (999799) |
| Place of Supply | West Bengal |
| GST | 19AAHCR1710J1ZD |

Bill Details

| | |
|---------------------|---------------|
| Booking Fee | ₹ 1.00 |
| Convenience Charges | ₹ 0.00 |
| Sub Total | ₹ 1.00 |
| CGST (9%) | ₹ 0.09 |
| SGST (9%) | ₹ 0.09 |
| IGST (0%) | ₹ 0.00 |
| Final Amount | ₹ 1.18 |

(Inclusive of Taxes)

This is a system generated invoice and hence no signature required
Thank you Pronobesh Purkait