

Payment Summary



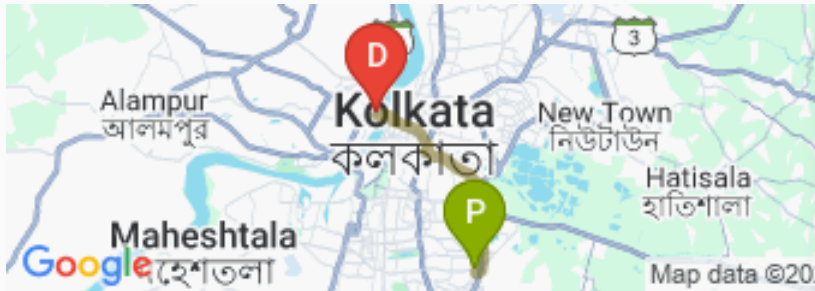
Ride ID

RD17615448413443626

Time of Ride

Oct 27th 2025, 12:24 PM

Total
₹ 139.00



14.20 kms

DISTANCE

45.88 mins

DURATION

704, Kalikapur Rd, Purbachal Kalitala, Kalikapur, Haltu, Kolkata, West Bengal
700078, India

30, Mukharam Kanoria Rd., Gulmohar Railway Quarters, Howrah, West Bengal
711101, India

Bill Details

| | |
|------------------------------------|-----------------|
| Ride Charge | ₹ 137.82 |
| Booking Fees & Convenience Charges | ₹ 1.18 |
| Total Amount | ₹ 139.00 |

(Inclusive of Taxes)

You Paid Using

Cash ₹ 139.00

Tax Invoice

RD17615448413443626



| | |
|--------------------------|---|
| Invoice No. | 2526WB0022066600 |
| Invoice Date | Oct 27th 2025, 12:24 PM |
| 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 | WB09B1065 |
| Captain Name | Ujjwal Chakraborty |
| Customer Name | Pronobesh Purkait |
| Customer Pick Up Address | 704, Kalikapur Rd, Purbachal Kalitala, Kalikapur, Haltu, Kolkata, West Bengal 700078, India |

Bill Details

| | |
|-------------|----------|
| Captain Fee | ₹ 131.26 |
| CGST (2.5%) | ₹ 3.28 |
| SGST (2.5%) | ₹ 3.28 |
| IGST (0%) | ₹ 0.00 |

Ride Charge ₹ 137.82

(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

RD17615448413443626



Roppen Transportation Services Private Limited

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



Pronobesh Purkait

704, Kalikapur Rd, Purbachal
Kalitala, Kalikapur, Haltu,
Kolkata, West Bengal
700078, India

| | |
|-----------------|--------------------------------|
| Invoice No. | 2526WB0022066600 |
| Invoice Date | Oct 27th 2025, 12:24 PM |
| 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