

# Payment Summary



Ride ID

RD17156402373353942

Time of Ride

May 14th 2024, 4:34 AM

Total  
₹ 141.00



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10.31 kms

DISTANCE

16.69 mins

DURATION

● Tambaram Railway Station, West Tambaram, Tambaram, Chennai, Tamil Nadu  
600045, India

● 51, Medavakkam Main Rd, Ranga Nagar, Keelkattalai, Chennai, Tamil Nadu  
600117, India

## Bill Details

Ride Charge ₹ 111.54

Booking Fees & Convenience Charges ₹ 29.46

**Total Amount** ₹ 141.00

(Inclusive of Taxes)

## You Paid Using

Cash ₹ 141.00

# Tax Invoice

RD17156402373353942



|                 |   |
|-----------------|---|
| Invoice No.     | 2425TN0005159226  |
| Invoice Date    | May 14th 2024, 4:34 AM  |
| State           | Tamil Nadu  |
| Tax Category    | Other local transportation services of passengers n.e.c. (996419) |
| Place of Supply | Tamil Nadu  |
| GST Number      | 33AAHCR1710J1ZN   |
| Captain Name    | kali Raja G   |
| Vehicle Number  | TN84Q5733   |

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|                          |   |
|--------------------------|---|
| Customer Name            | Sridharan R   |
| Customer Pick Up Address | Tambaram Railway Station, West Tambaram,<br>Tambaram, Chennai, Tamil Nadu 600045, India |

## Bill Details

|             |          |
|-------------|----------|
| Captain Fee | ₹ 106.22 |
| CGST (2.5%) | ₹ 2.66   |
| SGST (2.5%) | ₹ 2.66   |
| IGST (0%)   | ₹ 0.00   |

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|                    |                 |
|--------------------|-----------------|
| <b>Ride Charge</b> | <b>₹ 111.54</b> |
|--------------------|-----------------|

(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

RD17156402373353942



## Roppen Transportation Services Private Limited

78, Old door no 34/a, Mount  
Road, Guindy, Chennai,  
Tamil Nadu 600032



## Sridharan R

Tambaram Railway Station,  
West Tambaram,  
Tambaram, Chennai, Tamil  
Nadu 600045, India

|                 |                                |
|-----------------|--------------------------------|
| Invoice No.     | 2425TN0005159226               |
| Invoice Date    | May 14th 2024, 4:34 AM         |
| Tax Category    | Other services n.e.c. (999799) |
| Place of Supply | Tamil Nadu                     |
| GST             | 33AAHCR1710J1ZN                |

## Bill Details

|                     |                |
|---------------------|----------------|
| Booking Fee         | ₹ 1.00         |
| Convenience Charges | ₹ 23.96        |
| <b>Sub Total</b>    | <b>₹ 24.96</b> |
| CGST (9%)           | ₹ 2.25         |
| SGST (9%)           | ₹ 2.25         |
| IGST (0%)           | ₹ 0.00         |
| <b>Final Amount</b> | <b>₹ 29.46</b> |

(Inclusive of Taxes)

This is a system generated invoice and hence no signature required  
Thank you Sridharan R