

Payment Summary



Ride ID

RD17254293675525115

Time of Ride

Sep 4th 2024, 11:49 AM

Total
₹ 76.00



6.96 kms

DISTANCE

21.23 mins

DURATION

● 115, Sarojini Devi Rd, near Hotel Parklane, Kalasiguda, Secunderabad, Telangana 500003, India

● 5-4-30, JN Road, Muralidhar Bagh, Old Kattal Mandi, Abids, Hyderabad, Telangana 500001, India

Bill Details

| | |
|------------------------------------|----------------|
| Ride Charge | ₹ 60.46 |
| Booking Fees & Convenience Charges | ₹ 15.54 |
| Total Amount | ₹ 76.00 |

(Inclusive of Taxes)

You Paid Using

| | |
|------|---------|
| Cash | ₹ 76.00 |
|------|---------|

Tax Invoice

RD17254293675525115



| | |
|-----------------|---|
| Invoice No. | 2425TS0032369670 |
| Invoice Date | Sep 4th 2024, 11:49 AM |
| State | Telangana |
| Tax Category | Other local transportation services of passengers n.e.c. (996419) |
| Place of Supply | Telangana |
| GST Number | 36AAHCR1710J1ZH |
| Captain Name | raghu reddy |
| Vehicle Number | AP30B3516 |

| | |
|--------------------------|---|
| Customer Name | Palaniappan |
| Customer Pick Up Address | 115, Sarojini Devi Rd, near Hotel Parklane, Kalasiguda, Secunderabad, Telangana 500003, India |

Bill Details

| | |
|-------------|---------|
| Captain Fee | ₹ 57.58 |
| CGST (2.5%) | ₹ 1.44 |
| SGST (2.5%) | ₹ 1.44 |
| IGST (0%) | ₹ 0.00 |

| | |
|--------------------|----------------|
| Ride Charge | ₹ 60.46 |
|--------------------|----------------|

(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

RD17254293675525115



Roppen Transportation Services Private Limited

3rd Floor, Sai Prithvi Acrade,

Megha Hills, Sri Rama

Colony, Madhapur,

Hyderabad, Telangana,

500081



Palaniappan

115, Sarojini Devi Rd, near

Hotel Parklane, Kalasiguda,

Secunderabad, Telangana

500003, India

| | |
|-----------------|--------------------------------|
| Invoice No. | 2425TS0032369670 |
| Invoice Date | Sep 4th 2024, 11:49 AM |
| Tax Category | Other services n.e.c. (999799) |
| Place of Supply | Telangana |
| GST | 36AAHCR1710J1ZH |

Bill Details

| | |
|---------------------|----------------|
| Booking Fee | ₹ 1.00 |
| Convenience Charges | ₹ 12.16 |
| Sub Total | ₹ 13.16 |
| CGST (9%) | ₹ 1.19 |
| SGST (9%) | ₹ 1.19 |
| IGST (0%) | ₹ 0.00 |
| Final Amount | ₹ 15.54 |

(Inclusive of Taxes)

This is a system generated invoice and hence no signature required

Thank you Palaniappan