



## Payment Advice

SettlementId: 583403

### Payment Advice raised by

Eat Good Technologies Pvt Ltd  
Beside Ohri Restaurant, 1st Floor, #103 A & B, Mayfair  
Garden, Road, No.12, Door No.8-2-682  
Banjara Hills, Hyderabad, Telangana, India, 500034  
PAN: AADCE9896J  
GST No: 36AADCE9896J1ZV

Payment Advice Raised To  
Orion 14th floor Cafeteria - Tuckshop  
Orion 14th floor Cafeteria, IBM  
Raised On :2025-06-06  
For the Date Range :2025-06-02 to  
2025-06-04

### Sales Summary

SI No	Particular	Amount (Rs)	Amount (Rs)
1	<b>Transaction Value (Incl Of GST)</b>		<b>2232.8</b>
	MRP Sales (Incl Of GST)	1935	
	Non MRP Sales (Incl Of GST)	297.8	
2	<b>Food Value (Excl. Of GST)</b>		<b>1846.37</b>
	MRP Food Value (Excl. Of GST)	1562.75	
	Non MRP Food Value (Excl. Of GST)	283.62	
	<b>Net Transaction Value</b>		<b>2232.8</b>

### Hungerbox Deductions

S.No	Deduction	% Charge	Value	GST % On Charge	CGST	SGST	IGST	Total Deductions
1	Total Payment Gateway Charges	1.8%	40.19	18%	3.62	3.62	-	47.42
2	Commission on Delivery Charges	-	0	18%	0	0	-	0
3	POS Charges	-	345.24	18%	31.07	31.07	-	407.38
	<b>Total Deductions</b>							<b>493.46</b>

### Tax Deductions

S.NO	Deduction	Tax%	Total Deduction
4	TCS CGST (on MRP foodvalue)	0.25%	3.91
5	TCS SGST (on MRP foodvalue)	0.25%	3.91
6	TDS (on foodvalue) Sl.no 2	0.1%	1.85
7	GST Payable on Non-MRP Food Value by Ecom Operator	5%	14.18
	<b>Total Deductions</b>		<b>23.84</b>

### Cash Recovery Summary, Other Deductions & Arrears

1	Sales from Sodexo Payment Method	0
2	Other Arrears	0
	<b>Net Payable Amount</b>	<b>1715</b>

<b>Beneficiary Bank Details</b>	
Beneficiary Name	THE GUT GURU
Bank Name	HDFC Bank
Account Number	50100803667421
IFSC Code	HDFC0000045
Bank Branch	Chandanagar
GST In	Unregistered
PAN	DDTPJ6536D

**\*\*\*The PG charges are calculated as a combined weighted average of the different online payment mechanisms used. Following are the different payment mechanisms and the charges that we incur for them:**

1. Cash - 0%
2. Debit Cards - 0.88%
3. Credit Cards - 2.00%
4. Net Banking - 1.78%
5. Zeta - 2.2%
6. Meal Vouchers - 3.0%
7. Wallets - 2.1%
8. Amex - 2.95%

### Annexure

Order Date	Company Name	Vendor Name	Location Name	Mrp Value	Non Mrp Value	Order Value
Total				0	0	0

### Commissions

S.NO	Commission(%)	MRP Sale	Non MRP Sale	Commission Charge
1	11	0	297.8	32.76
Total Commission				32.76

### Transaction Source Summary

S.NO	Source	Amount
1	Online Transactions	2232.8
2	Cash Sales	0
3	Sales from Sodexo Payment Method	0