



Payment Advice

SettlementId: 686086

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
Sip n Byte (Skyview)
CGI Sky View Hyderabad, CGI
Information Systems & Management
Consultants Pvt Ltd
Raised On :2025-11-07
For the Date Range :2025-11-03 to
2025-11-05

Sales Summary

SI No	Particular	Amount (Rs)	Amount (Rs)
1	Transaction Value (Incl Of GST)		3261
	MRP Sales (Incl Of GST)	1155	
	Non MRP Sales (Incl Of GST)	2106	
2	Food Value (Excl. Of GST)		3105.71
	MRP Food Value (Excl. Of GST)	1100	
	Non MRP Food Value (Excl. Of GST)	2005.71	
	Net Transaction Value		3261

Hungerbox Deductions

S.No	Deduction	% Charge	Value	GST % On Charge	CGST	SGST	IGST	Total Deductions
1	Commission On Mrp Branded Items	3.00%	34.65	18%	3.12	3.12	-	40.89
2	Commission On Mrp Non Branded Items	3.00%	0	18%	0	0	-	0
3	Commission On Non Mrp All Items	12.00%	252.72	18%	22.74	22.74	-	298.21
4	Commission On Non Mrp Bakery Items	12.00%	0	18%	0	0	-	0
5	Total Payment Gateway Charges	0%	0	18%	0	0	-	0
6	Commission on Delivery Charges	-	0	18%	0	0	-	0
	Total Deductions							339.1

Tax Deductions

S.NO	Deduction	Tax%	Total Deduction
7	TCS CGST (on MRP foodvalue)	0.25%	2.75
8	TCS SGST (on MRP foodvalue)	0.25%	2.75
9	TDS (on foodvalue) Sl.no 2	0.1%	3.11
10	GST Payable on Non-MRP Food Value by Ecom Operator	5%	100.29
	Total Deductions		108.89

Cash Recovery Summary, Other Deductions & Arrears		
1	Sales from Sodexo Payment Method	0
2	Other Arrears	0
	Net Payable Amount	2813
Beneficiary Bank Details		
Beneficiary Name		THE GUT GURU
Bank Name		HDFC BANK LTD
Account Number		50200095177481
IFSC Code		HDFC0000045
Bank Branch		HYDERABAD - CHANDA NAGAR
GST In		36DDTPJ6536D1Z8
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
2025-11-03	CGI Information Systems & Management Consultants Pvt Ltd	Sip n Byte (Skyview)	CGI Sky View Hyderabad	115	558	673
2025-11-04	CGI Information Systems & Management Consultants Pvt Ltd	Sip n Byte (Skyview)	CGI Sky View Hyderabad	455	954	1409
2025-11-05	CGI Information Systems & Management Consultants Pvt Ltd	Sip n Byte (Skyview)	CGI Sky View Hyderabad	585	594	1179
Total				1155	2106	3261

Commissions

S.NO	Commission(%)	MRP Sale	Non MRP Sale	Commission Charge
1	12	0	2106	252.72
2	3	1155	0	34.65
Total Commission				287.37

Transaction Source Summary

S.NO	Source	Amount
1	Online Transactions	3261
2	Cash Sales	0
3	Sales from Sodexo Payment Method	0