



Payment Advice

SettlementId: 592150

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
Live Counter

Orion B5-4th Floor Pantry, IBM
Raised On :2025-06-20
For the Date Range :2025-06-16 to
2025-06-18

Sales Summary

SI No	Particular	Amount (Rs)	Amount (Rs)
1	Transaction Value (Incl Of GST)		1754
	MRP Sales (Incl Of GST)	0	
	Non MRP Sales (Incl Of GST)	1754	
2	Food Value (Excl. Of GST)		1670.48
	MRP Food Value (Excl. Of GST)	0	
	Non MRP Food Value (Excl. Of GST)	1670.48	
	Net Transaction Value		1754

Hungerbox Deductions

S.No	Deduction	% Charge	Value	GST % On Charge	CGST	SGST	IGST	Total Deductions
1	Commission On Mrp Branded Items	2.00%	0	18%	0	0	-	0
2	Commission On Mrp Non Branded Items	2.00%	0	18%	0	0	-	0
3	Commission On Non Mrp All Items	11.00%	192.94	18%	17.36	17.36	-	227.67
4	Commission On Non Mrp Bakery Items	11.00%	0	18%	0	0	-	0
5	Total Payment Gateway Charges	1.8%	31.57	18%	2.84	2.84	-	37.26
6	Commission on Delivery Charges	-	0	18%	0	0	-	0
7	POS Charges	-	345.24	18%	31.07	31.07	-	407.38
	Total Deductions							672.3

Tax Deductions

S.NO	Deduction	Tax%	Total Deduction
8	TCS CGST (on MRP foodvalue)	0.25%	0
9	TCS SGST (on MRP foodvalue)	0.25%	0
10	TDS (on foodvalue) Sl.no 2	0.1%	1.67
11	GST Payable on Non-MRP Food Value by Ecom Operator	5%	83.52
	Total Deductions		85.19

Cash Recovery Summary, Other Deductions & Arrears		
1	Sales from Sodexo Payment Method	0
2	Other Arrears	0
	Net Payable Amount	997
Beneficiary Bank Details Beneficiary Name Bank Name Account Number IFSC Code Bank Branch GST In PAN		
THE GUT GURU HDFC Bank 50100803667421 HDFC0000045 Chandanagar Unregistered 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%
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Annexure

Order Date	Company Name	Vendor Name	Location Name	Mrp Value	Non Mrp Value	Order Value
2025-06-16	IBM	Live Counter	Orion B5-4th Floor Pantry	0	487	487
2025-06-17	IBM	Live Counter	Orion B5-4th Floor Pantry	0	572	572
2025-06-18	IBM	Live Counter	Orion B5-4th Floor Pantry	0	695	695
Total				0	1754	1754

Commissions

S.NO	Commission(%)	MRP Sale	Non MRP Sale	Commission Charge
1	11	0	1754	192.94
Total Commission				192.94

Transaction Source Summary

S.NO	Source	Amount
1	Online Transactions	1707
2	Cash Sales	0
3	Sales from Sodexo Payment Method	0
4	Sales from Hungerbox Wallets	47