



Payment Advice

SettlementId: 596532

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
Tuckshop

Orion B6 10th floor Pantry, IBM

Raised On :2025-06-27

For the Date Range :2025-06-23 to
2025-06-25

Sales Summary

SI No	Particular	Amount (Rs)	Amount (Rs)
1	Transaction Value (Incl Of GST)		55.2
	MRP Sales (Incl Of GST)	30	
	Non MRP Sales (Incl Of GST)	25.2	
2	Food Value (Excl. Of GST)		49.88
	MRP Food Value (Excl. Of GST)	25.88	
	Non MRP Food Value (Excl. Of GST)	24	
	Net Transaction Value		55.2

Hungerbox Deductions

S.No	Deduction	% Charge	Value	GST % On Charge	CGST	SGST	IGST	Total Deductions
1	Commission On Mrp Branded Items	2.00%	0.6	18%	0.05	0.05	-	0.71
2	Commission On Mrp Non Branded Items	2.00%	0	18%	0	0	-	0
3	Commission On Non Mrp All Items	11.00%	2.772	18%	0.25	0.25	-	3.27
4	Commission On Non Mrp Bakery Items	11.00%	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							3.98

Tax Deductions

S.NO	Deduction	Tax%	Total Deduction
7	TCS CGST (on MRP foodvalue)	0.25%	0.06
8	TCS SGST (on MRP foodvalue)	0.25%	0.06
9	TDS (on foodvalue) Sl.no 2	0.1%	0.05
10	GST Payable on Non-MRP Food Value by Ecom Operator	5%	1.2
	Total Deductions		1.38

Cash Recovery Summary, Other Deductions & Arrears

1	Sales from Sodexo Payment Method	0
2	Other Arrears	0
	Net Payable Amount	51
Beneficiary Bank Details		
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
2025-06-23	IBM	Tuckshop	Orion B6 10th floor Pantry	20	12.6	32.6
2025-06-24	IBM	Tuckshop	Orion B6 10th floor Pantry	10	12.6	22.6
Total				30	25.2	55.2

Commissions

S.NO	Commission(%)	MRP Sale	Non MRP Sale	Commission Charge
1	2	30	0	0.6
2	11	0	25.2	2.77
Total Commission				3.37

Transaction Source Summary

S.NO	Source	Amount
1	Online Transactions	55.2
2	Cash Sales	0
3	Sales from Sodexo Payment Method	0