



Payment Advice

SettlementId: 643981

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
 Juice Counter
 Orion 14th floor Cafeteria, IBM
 Raised On :2025-09-05
 For the Date Range :2025-09-01 to
 2025-09-03

Sales Summary			
SI No	Particular	Amount (Rs)	Amount (Rs)
1	Transaction Value (Incl Of GST)		8119.15
	MRP Sales (Incl Of GST)	0	
	Non MRP Sales (Incl Of GST)	8119.15	
2	Food Value (Excl. Of GST)		7732.52
	MRP Food Value (Excl. Of GST)	0	
	Non MRP Food Value (Excl. Of GST)	7732.52	
	Net Transaction Value		8119.15

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%	893.1065	18%	80.38	80.38	-	1053.87
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							1053.87

Tax Deductions			
S.NO	Deduction	Tax%	Total Deduction
7	TCS CGST (on MRP foodvalue)	0.25%	0
8	TCS SGST (on MRP foodvalue)	0.25%	0
9	TDS (on foodvalue) Sl.no 2	0.1%	7.73
10	GST Payable on Non-MRP Food Value by Ecom Operator	5%	386.63
	Total Deductions		394.36

Cash Recovery Summary, Other Deductions & Arrears

1	Sales from Sodexo Payment Method	0
2	Other Arrears	0
Net Payable Amount		6671

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
2025-09-01	IBM	Juice Counter	Orion 14th floor Cafeteria	0	2120.9	2120.9
2025-09-02	IBM	Juice Counter	Orion 14th floor Cafeteria	0	2194.45	2194.45
2025-09-03	IBM	Juice Counter	Orion 14th floor Cafeteria	0	3803.8	3803.8
Total			0	8119.15	8119.15	

Commissions

S.NO	Commission(%)	MRP Sale	Non MRP Sale	Commission Charge
1	11	0	8119.15	893.11
Total Commission				893.11

Transaction Source Summary

S.NO	Source	Amount
1	Online Transactions	7716.5
2	Cash Sales	0
3	Sales from Sodexo Payment Method	0
4	Sales from Hungerbox Wallets	402.65