



Payment Advice

SettlementId: 606179

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
 Mindspace 13th floor Cafeteria, IBM
 Raised On :2025-07-11
 For the Date Range :2025-07-07 to
 2025-07-09

Sales Summary			
SI No	Particular	Amount (Rs)	Amount (Rs)
1	Transaction Value (Incl Of GST)		45390
	MRP Sales (Incl Of GST)	0	
	Non MRP Sales (Incl Of GST)	45390	
2	Food Value (Excl. Of GST)		43228.57
	MRP Food Value (Excl. Of GST)	0	
	Non MRP Food Value (Excl. Of GST)	43228.57	
	Net Transaction Value		45390

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%	4992.9	18%	449.36	449.36	-	5891.62
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							5891.62

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%	43.23
10	GST Payable on Non-MRP Food Value by Ecom Operator	5%	2161.43
	Total Deductions		2204.66

Cash Recovery Summary, Other Deductions & Arrears

1	Sales from Sodexo Payment Method	0
2	Other Arrears	0
Net Payable Amount		37294

Beneficiary Bank Details	
Beneficiary Name	THE GUT GURU
Bank Name	HDFC Bank
Account Number	50100803667421
IFSC Code	HDFC0000045
Bank Branch	Chandanagar
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
2025-07-07	IBM	Live Counter	Mindspace 13th floor Cafeteria	0	14093	14093
2025-07-08	IBM	Live Counter	Mindspace 13th floor Cafeteria	0	15198	15198
2025-07-09	IBM	Live Counter	Mindspace 13th floor Cafeteria	0	16099	16099
Total			0	45390	45390	

Commissions

S.NO	Commission(%)	MRP Sale	Non MRP Sale	Commission Charge
1	11	0	45390	4992.9
Total Commission				4992.9

Transaction Source Summary

S.NO	Source	Amount
1	Online Transactions	41644
2	Cash Sales	0
3	Sales from Sodexo Payment Method	0
4	Sales from Hungerbox Wallets	3746