



Payment Advice

SettlementId: 641639

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
 Orion 14th floor Cafeteria - Tuckshop
 Orion 14th floor Cafeteria, IBM
 Raised On :2025-09-02
 For the Date Range :2025-08-28 to
 2025-08-31

| Sales Summary | | | |
|---------------|--|-------------|----------------|
| SI No | Particular | Amount (Rs) | Amount (Rs) |
| 1 | Transaction Value (Incl Of GST) | | 1973.6 |
| | MRP Sales (Incl Of GST) | 1188 | |
| | Non MRP Sales (Incl Of GST) | 785.6 | |
| 2 | Food Value (Excl. Of GST) | | 1739.75 |
| | MRP Food Value (Excl. Of GST) | 991.56 | |
| | Non MRP Food Value (Excl. Of GST) | 748.19 | |
| | Net Transaction Value | | 1973.6 |

| Hungerbox Deductions | | | | | | | | |
|----------------------|-------------------------------------|----------|--------|-----------------|------|------|------|------------------|
| S.No | Deduction | % Charge | Value | GST % On Charge | CGST | SGST | IGST | Total Deductions |
| 1 | Commission On MRP Branded Items | 0.00% | 0 | 18% | 0 | 0 | - | 0 |
| 2 | Commission On MRP Non Branded Items | 0.00% | 0 | 18% | 0 | 0 | - | 0 |
| 3 | Commission On Non MRP All Items | 11.00% | 86.416 | 18% | 7.78 | 7.78 | - | 101.97 |
| 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 | | | | | | | 101.97 |

| Tax Deductions | | | |
|----------------|--|-------|-----------------|
| S.NO | Deduction | Tax% | Total Deduction |
| 7 | TCS CGST (on MRP foodvalue) | 0.25% | 2.48 |
| 8 | TCS SGST (on MRP foodvalue) | 0.25% | 2.48 |
| 9 | TDS (on foodvalue) Sl.no 2 | 0.1% | 1.74 |
| 10 | GST Payable on Non-MRP Food Value by Ecom Operator | 5% | 37.41 |
| | Total Deductions | | 44.11 |

Cash Recovery Summary, Other Deductions & Arrears

| | | |
|---------------------------|----------------------------------|-------------|
| 1 | Sales from Sodexo Payment Method | 0 |
| 2 | Other Arrears | 0 |
| Net Payable Amount | | 1828 |

| 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 |
|-------------------|---------------------|--|-------------------------------|------------------|----------------------|--------------------|
| 2025-08-28 | IBM | Orion 14th floor Cafeteria - Tuckshop | Orion 14th floor Cafeteria | 556 | 363.8 | 919.8 |
| 2025-08-29 | IBM | Orion 14th floor Cafeteria - Tuckshop | Orion 14th floor Cafeteria | 632 | 421.8 | 1053.8 |
| | | | Total | 1188 | 785.6 | 1973.6 |

Commissions

| S.NO | Commission(%) | MRP Sale | Non MRP Sale | Commission Charge |
|-------------------------|----------------------|-----------------|---------------------|--------------------------|
| 1 | 11 | 0 | 785.6 | 86.42 |
| Total Commission | | | | 86.42 |

Transaction Source Summary

| S.NO | Source | Amount |
|-------------|----------------------------------|---------------|
| 1 | Online Transactions | 1853.6 |
| 2 | Cash Sales | 0 |
| 3 | Sales from Sodexo Payment Method | 0 |
| 4 | Sales from Hungerbox Wallets | 120 |