



## Payment Advice

SettlementId: 660914

### 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  
Tuck Shop

Orion B5-4th Floor Pantry, IBM  
Raised On :2025-09-30  
For the Date Range :2025-09-25 to  
2025-09-28

### Sales Summary

| SI No | Particular                             | Amount (Rs) | Amount (Rs)   |
|-------|--|-------------|---------------|
| 1     | <b>Transaction Value (Incl Of GST)</b> |             | <b>266.9</b>  |
|       | MRP Sales (Incl Of GST)                | 126.9       |               |
|       | Non MRP Sales (Incl Of GST)            | 140         |               |
| 2     | <b>Food Value (Excl. Of GST)</b>       |             | <b>235.14</b> |
|       | MRP Food Value (Excl. Of GST)          | 101.81      |               |
|       | Non MRP Food Value (Excl. Of GST)      | 133.33      |               |
|       | <b>Net Transaction Value</b>           |             | <b>266.9</b>  |

### Hungerbox Deductions

| S.No | Deduction                           | % Charge | Value | GST % On Charge | CGST | SGST | IGST | Total Deductions |
|------|-------------------------------------|----------|-------|-----------------|------|------|------|------------------|
| 1    | Commission On Mrp Branded Items     | 2.00%    | 2.538 | 18%             | 0.23 | 0.23 | -    | 2.99             |
| 2    | Commission On Mrp Non Branded Items | 2.00%    | 0     | 18%             | 0    | 0    | -    | 0                |
| 3    | Commission On Non Mrp All Items     | 11.00%   | 15.4  | 18%             | 1.39 | 1.39 | -    | 18.17            |
| 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                    |          |       |                 |      |      |      | <b>21.17</b>     |

### Tax Deductions

| S.NO | Deduction  | Tax%  | Total Deduction |
|------|--|-------|-----------------|
| 7    | TCS CGST (on MRP foodvalue)                        | 0.25% | 0.25            |
| 8    | TCS SGST (on MRP foodvalue)                        | 0.25% | 0.25            |
| 9    | TDS (on foodvalue) Sl.no 2                         | 0.1%  | 0.24            |
| 10   | GST Payable on Non-MRP Food Value by Ecom Operator | 5%    | 6.67            |
|      | Total Deductions                                   |       | <b>7.41</b>     |

### Cash Recovery Summary, Other Deductions & Arrears

|   |                                  |   |
|---|----------------------------------|---|
| 1   | Sales from Sodexo Payment Method | 0   |
| 2   | Other Arrears                    | 0   |
|   | <b>Net Payable Amount</b>        | <b>238</b>  |
| <b>Beneficiary Bank Details</b><br>Beneficiary Name<br>Bank Name<br>Account Number<br>IFSC Code<br>Bank Branch<br>GST In<br>PAN |                                  | THE GUT GURU<br>HDFC BANK LTD<br>50200095177481<br>HDFC0000045<br>HYDERABAD - CHANDA NAGAR<br>36DDTPJ6536D1Z8<br>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 |
|------------|--------------|-------------|---------------------------|-----------|---------------|-------------|
| 2025-09-25 | IBM          | Tuck Shop   | Orion B5-4th Floor Pantry | 68.14     | 140           | 208.14      |
| 2025-09-26 | IBM          | Tuck Shop   | Orion B5-4th Floor Pantry | 58.76     | 0             | 58.76       |
| Total      |              |             |                           | 126.9     | 140           | 266.9       |

### Commissions

| S.NO             | Commission(%) | MRP Sale | Non MRP Sale | Commission Charge |
|------------------|---------------|----------|--------------|-------------------|
| 1                | 11            | 0        | 140          | 15.4              |
| 2                | 2             | 126.9    | 0            | 2.54              |
| Total Commission |               |          |              | 17.94             |

### Transaction Source Summary

| S.NO | Source                           | Amount |
|------|----------------------------------|--------|
| 1    | Online Transactions              | 196.9  |
| 2    | Cash Sales                       | 0      |
| 3    | Sales from Sodexo Payment Method | 0      |
| 4    | Sales from Hungerbox Wallets     | 70     |