



Payment Advice

SettlementId: 718136

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
Snack On (DLF)
CGI DLF Hyderabad - 2nd Floor, CGI
Information Systems & Management
Consultants Pvt Ltd
Raised On :2025-12-23
For the Date Range :2025-12-18 to
2025-12-21

Sales Summary

SI No	Particular	Amount (Rs)	Amount (Rs)
1	Transaction Value (Incl Of GST)		4255
	MRP Sales (Incl Of GST)	525	
	Non MRP Sales (Incl Of GST)	3730	
2	Food Value (Excl. Of GST)		4052.38
	MRP Food Value (Excl. Of GST)	500	
	Non MRP Food Value (Excl. Of GST)	3552.38	
	Net Transaction Value		4255

Hungerbox Deductions

S.No	Deduction	% Charge	Value	GST % On Charge	CGST	SGST	IGST	Total Deductions
1	Commission On Mrp Branded Items	3.00%	15.75	18%	1.42	1.42	-	18.59
2	Commission On Mrp Non Branded Items	3.00%	0	18%	0	0	-	0
3	Commission On Non Mrp All Items	12.00%	447.6	18%	40.28	40.28	-	528.17
4	Commission On Non Mrp Bakery Items	12.00%	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							546.76

Tax Deductions

S.NO	Deduction	Tax%	Total Deduction
7	TCS CGST (on MRP foodvalue)	0.25%	1.25
8	TCS SGST (on MRP foodvalue)	0.25%	1.25
9	TDS (on foodvalue) Sl.no 2	0.1%	4.05
10	GST Payable on Non-MRP Food Value by Ecom Operator	5%	177.62
	Total Deductions		184.17

Cash Recovery Summary, Other Deductions & Arrears		
1	Sales from Sodexo Payment Method	0
2	Other Arrears	0
	Net Payable Amount	3524
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

<p>***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:</p> <ol style="list-style-type: none"> 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%
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Annexure

Order Date	Company Name	Vendor Name	Location Name	Mrp Value	Non Mrp Value	Order Value
2025-12-18	CGI Information Systems & Management Consultants Pvt Ltd	Snack On (DLF)	CGI DLF Hyderabad - 2nd Floor	319	1860	2179
2025-12-19	CGI Information Systems & Management Consultants Pvt Ltd	Snack On (DLF)	CGI DLF Hyderabad - 2nd Floor	206	1870	2076
Total				525	3730	4255

Commissions

S.NO	Commission(%)	MRP Sale	Non MRP Sale	Commission Charge
1	3	525	0	15.75
2	12	0	3730	447.6
Total Commission				463.35

Transaction Source Summary

S.NO	Source	Amount
1	Online Transactions	4255
2	Cash Sales	0
3	Sales from Sodexo Payment Method	0