



Payment Advice

SettlementId: 596013

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 :2025-06-27
For the Date Range :2025-06-23 to
2025-06-25

Sales Summary

SI No	Particular	Amount (Rs)	Amount (Rs)
1	Transaction Value (Incl Of GST)		43203
	MRP Sales (Incl Of GST)	0	
	Non MRP Sales (Incl Of GST)	42207	
	Bulk Order MRP Sales (Incl Of GST)	240	
	Bulk Order Non MRP Sales (Incl Of GST)	756	
2	Food Value (Excl. Of GST)		41120.53
	MRP Food Value (Excl. Of GST)	0	
	Non MRP Food Value (Excl. Of GST)	40197.14	
	Bulk Order MRP Food Value (Excl. Of GST)	203.39	
	Bulk Order Non MRP Food Value (Excl. Of GST)	720	
	Net Transaction Value		43203

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%	4642.77	18%	417.85	417.85	-	5478.47
4	Commission On Non Mrp Bakery Items	11.00%	0	18%	0	0	-	0
5	Commission on BULKORDER4587 (1) MRP Items	2	2.8	18%	0.25	0.25	-	3.3
6	Commission on BULKORDER4587 (2) MRP Items	12	12	18%	1.08	1.08	-	14.16
7	Commission on BULKORDER4587 (3) Non MRP Items	12	90.72	18%	8.16	8.16	-	107.05
8	Total Payment Gateway Charges	0%	0	18%	0	0	-	0

Hungerbox Deductions								
S.No	Deduction	% Charge	Value	GST % On Charge	CGST	SGST	IGST	Total Deductions
9	Total Payment Gateway Charges on Bulk Orders	2.1%	20.92	18%	1.88	1.88	-	24.68
10	Commission on Delivery Charges	-	0	18%	0	0	-	0
	Total Deductions							5627.66

Tax Deductions			
S.NO	Deduction	Tax%	Total Deduction
11	TCS CGST (on MRP foodvalue)	0.25%	0.51
12	TCS SGST (on MRP foodvalue)	0.25%	0.51
13	TDS (on foodvalue) Sl.no 2	0.1%	41.12
14	GST Payable on Non-MRP Food Value by Ecom Operator	5%	2045.86
	Total Deductions		2087.99

Cash Recovery Summary, Other Deductions & Arrears		
1	Sales from Sodexo Payment Method	0
2	Other Arrears	0
	Net Payable Amount	35487
Beneficiary Bank Details Beneficiary Name Bank Name Account Number IFSC Code Bank Branch GST In PAN		
THE GUT GURU HDFC Bank 50100803667421 HDFC0000045 Chandanagar Unregistered 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
2025-06-23	IBM	Live Counter	Mindspace 13th floor Cafeteria	0	12925	12925
2025-06-24	IBM	Live Counter	Mindspace 13th floor Cafeteria	0	16279	16279
2025-06-25	IBM	Live Counter	Mindspace 13th floor Cafeteria	0	13003	13003
2025-06-25	IBM	Live Counter	Mindspace 13th floor Cafeteria - BULKORDER4587	240	756	996
Total				240	42963	43203

Commissions

S.NO	Commission(%)	MRP Sale	Non MRP Sale	Commission Charge
1	11	0	42207	4642.77
2	12	100	756	102.72
3	2	140	0	2.8
Total Commission				4748.29

Transaction Source Summary

S.NO	Source	Amount
1	Online Transactions	39282
2	Cash Sales	0
3	Sales from Sodexo Payment Method	0
4	Sales from Hungerbox Wallets	3921