



Payment Advice

SettlementId: 592154

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
 Orion 14th floor Cafeteria, IBM
 Raised On :2025-06-20
 For the Date Range :2025-06-16 to
 2025-06-18

Sales Summary			
SI No	Particular	Amount (Rs)	Amount (Rs)
1	Transaction Value (Incl Of GST)		30180
	MRP Sales (Incl Of GST)	0	
	Non MRP Sales (Incl Of GST)	30180	
2	Food Value (Excl. Of GST)		28742.86
	MRP Food Value (Excl. Of GST)	0	
	Non MRP Food Value (Excl. Of GST)	28742.86	
	Net Transaction Value		30180

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%	3319.8	18%	298.78	298.78	-	3917.36
4	Commission On Non MRP Bakery Items	11.00%	0	18%	0	0	-	0
5	Total Payment Gateway Charges	1.8%	543.24	18%	48.89	48.89	-	641.02
6	Commission on Delivery Charges	-	0	18%	0	0	-	0
7	POS Charges	-	345.24	18%	31.07	31.07	-	407.38
	Total Deductions							4965.76

Tax Deductions

S.NO	Deduction	Tax%	Total Deduction
8	TCS CGST (on MRP foodvalue)	0.25%	0
9	TCS SGST (on MRP foodvalue)	0.25%	0
10	TDS (on foodvalue) Sl.no 2	0.1%	28.74
11	GST Payable on Non-MRP Food Value by Ecom Operator	5%	1437.14
	Total Deductions		1465.89

Cash Recovery Summary, Other Deductions & Arrears		
1	Sales from Sodexo Payment Method	0
2	Other Arrears	0
	Net Payable Amount	23748

Beneficiary Bank Details

Beneficiary Name	THE GUT GURU
Bank Name	HDFC Bank
Account Number	50100803667421
IFSC Code	HDFC0000045
Bank Branch	Chandanagar
GST In	Unregistered
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
2025-06-16	IBM	Live Counter	Orion 14th floor Cafeteria	0	8760	8760
2025-06-17	IBM	Live Counter	Orion 14th floor Cafeteria	0	11258	11258
2025-06-18	IBM	Live Counter	Orion 14th floor Cafeteria	0	10162	10162
Total				0	30180	30180

Commissions

S.NO	Commission(%)	MRP Sale	Non MRP Sale	Commission Charge
1	11	0	30180	3319.8
Total Commission				3319.8

Transaction Source Summary

S.NO	Source	Amount
1	Online Transactions	26196
2	Cash Sales	0
3	Sales from Sodexo Payment Method	0
4	Sales from Hungerbox Wallets	3984