



Payment Advice

SettlementId: 677089

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 :2025-10-24
For the Date Range :2025-10-20 to
2025-10-22

Sales Summary

SI No	Particular	Amount (Rs)	Amount (Rs)
1	Transaction Value (Incl Of GST)		340
	MRP Sales (Incl Of GST)	195	
	Non MRP Sales (Incl Of GST)	145	
2	Food Value (Excl. Of GST)		323.81
	MRP Food Value (Excl. Of GST)	185.71	
	Non MRP Food Value (Excl. Of GST)	138.1	
	Net Transaction Value		340

Hungerbox Deductions

S.No	Deduction	% Charge	Value	GST % On Charge	CGST	SGST	IGST	Total Deductions
1	Commission On Mrp Branded Items	3.00%	5.85	18%	0.53	0.53	-	6.9
2	Commission On Mrp Non Branded Items	3.00%	0	18%	0	0	-	0
3	Commission On Non Mrp All Items	12.00%	17.4	18%	1.57	1.57	-	20.53
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							27.43

Tax Deductions

S.NO	Deduction	Tax%	Total Deduction
7	TCS CGST (on MRP foodvalue)	0.25%	0.46
8	TCS SGST (on MRP foodvalue)	0.25%	0.46
9	TDS (on foodvalue) Sl.no 2	0.1%	0.32
10	GST Payable on Non-MRP Food Value by Ecom Operator	5%	6.9
	Total Deductions		8.16

Cash Recovery Summary, Other Deductions & Arrears		
1	Sales from Sodexo Payment Method	0
2	Other Arrears	0
	Net Payable Amount	304
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
2025-10-22	CGI Information Systems & Management Consultants Pvt Ltd	Snack On (DLF)	CGI DLF Hyderabad - 2nd Floor	195	145	340
Total				195	145	340

Commissions

S.NO	Commission(%)	MRP Sale	Non MRP Sale	Commission Charge
1	3	195	0	5.85
2	12	0	145	17.4
Total Commission				23.25

Transaction Source Summary

S.NO	Source	Amount
1	Online Transactions	340
2	Cash Sales	0
3	Sales from Sodexo Payment Method	0