



Payment Advice

SettlementId: 712808

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
 Munch box - Live Counter Main Cafeteria, Broadridge Financial Solutions India Private Limited.
 Raised On :2025-12-16
 For the Date Range :2025-12-11 to 2025-12-14

Sales Summary			
SI No	Particular	Amount (Rs)	Amount (Rs)
1	Transaction Value (Incl Of GST)		22143
	MRP Sales (Incl Of GST)	0	
	Non MRP Sales (Incl Of GST)	22143	
2	Food Value (Excl. Of GST)		21088.57
	MRP Food Value (Excl. Of GST)	0	
	Non MRP Food Value (Excl. Of GST)	21088.57	
	Net Transaction Value		22143

Hungerbox Deductions								
S.No	Deduction	% Charge	Value	GST % On Charge	CGST	SGST	IGST	Total Deductions
1	Commission On MRP Branded Items	3.00%	0	18%	0	0	-	0
2	Commission On MRP Non Branded Items	12.00%	0	18%	0	0	-	0
3	Commission On Non MRP All Items	12.00%	2657.16	18%	239.14	239.14	-	3135.45
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
7	100910 - TV & Software rental	-	516.13	18%	46.45	46.45	-	609.03
	Total Deductions							3744.48

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%	21.09
11	GST Payable on Non-MRP Food Value by Ecom Operator	5%	1054.43
	Total Deductions		1075.52

Cash Recovery Summary, Other Deductions & Arrears		
1	Sales from Sodexo Payment Method	6994
2	Other Arrears	0
	Net Payable Amount	10329

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
2025-12-11	Broadridge Financial Solutions India Private Limited.	Munch box - Live Counter	Main Cafeteria	0	11367	11367
2025-12-12	Broadridge Financial Solutions India Private Limited.	Munch box - Live Counter	Main Cafeteria	0	10776	10776
Total				0	22143	22143

Commissions

S.NO	Commission(%)	MRP Sale	Non MRP Sale	Commission Charge
1	12	0	22143	2657.16
Total Commission				2657.16

Transaction Source Summary

S.NO	Source	Amount
1	Online Transactions	15149
2	Cash Sales	0
3	Sales from Sodexo Payment Method	6994