



Payment Advice

SettlementId: 663392

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
 Orion 14th floor Cafeteria - Tuckshop
 Orion 14th floor Cafeteria, IBM
 Raised On :2025-10-03
 For the Date Range :2025-09-29 to
 2025-10-01

Sales Summary								
SI No	Particular				Amount (Rs)		Amount (Rs)	
1	Transaction Value (Incl Of GST)						1471.68	
	MRP Sales (Incl Of GST)				738.88			
	Non MRP Sales (Incl Of GST)				732.8			
2	Food Value (Excl. Of GST)						1373.03	
	MRP Food Value (Excl. Of GST)				675.12			
	Non MRP Food Value (Excl. Of GST)				697.9			
	Net Transaction Value						1471.68	
Hungerbox Deductions								
S.No	Deduction	% Charge	Value	GST % On Charge	CGST	SGST	IGST	Total Deductions
1	Commission On Mrp Branded Items	2.00%	14.7776	18%	1.33	1.33	-	17.44
2	Commission On Mrp Non Branded Items	2.00%	0	18%	0	0	-	0
3	Commission On Non Mrp All Items	11.00%	80.608	18%	7.25	7.25	-	95.12
4	Commission On Non Mrp Bakery Items	11.00%	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						112.56	

Tax Deductions			
S.NO	Deduction	Tax%	Total Deduction
7	TCS CGST (on MRP foodvalue)	0.25%	1.69
8	TCS SGST (on MRP foodvalue)	0.25%	1.69
9	TDS (on foodvalue) Sl.no 2	0.1%	1.37
10	GST Payable on Non-MRP Food Value by Ecom Operator	5%	34.9
	Total Deductions		39.64

Cash Recovery Summary, Other Deductions & Arrears

1	Sales from Sodexo Payment Method	0
2	Other Arrears	0
Net Payable Amount		1319

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
2025-09-29	IBM	Orion 14th floor Cafeteria - Tuckshop	Orion 14th floor Cafeteria	357.98	395	752.98
2025-09-30	IBM	Orion 14th floor Cafeteria - Tuckshop	Orion 14th floor Cafeteria	380.9	337.8	718.7
Total			738.88	732.8	1471.68	

Commissions

S.NO	Commission(%)	MRP Sale	Non MRP Sale	Commission Charge
1	11	0	732.8	80.61
2	2	738.88	0	14.78
Total Commission				95.39

Transaction Source Summary

S.NO	Source	Amount
1	Online Transactions	1399.36
2	Cash Sales	0
3	Sales from Sodexo Payment Method	0
4	Sales from Hungerbox Wallets	72.32