



Payment Advice

SettlementId: 594069

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
Juice Counter

Orion 14th floor Cafeteria, IBM
Raised On :2025-06-24
For the Date Range :2025-06-19 to
2025-06-22

Sales Summary

SI No	Particular	Amount (Rs)	Amount (Rs)
1	Transaction Value (Incl Of GST)		3337.75
	MRP Sales (Incl Of GST)	0	
	Non MRP Sales (Incl Of GST)	3337.75	
2	Food Value (Excl. Of GST)		3178.81
	MRP Food Value (Excl. Of GST)	0	
	Non MRP Food Value (Excl. Of GST)	3178.81	
	Net Transaction Value		3337.75

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%	367.1525	18%	33.04	33.04	-	433.24
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							433.24

Tax Deductions

S.NO	Deduction	Tax%	Total Deduction
7	TCS CGST (on MRP foodvalue)	0.25%	0
8	TCS SGST (on MRP foodvalue)	0.25%	0
9	TDS (on foodvalue) Sl.no 2	0.1%	3.18
10	GST Payable on Non-MRP Food Value by Ecom Operator	5%	158.94
	Total Deductions		162.12

Cash Recovery Summary, Other Deductions & Arrears

1	Sales from Sodexo Payment Method	0
2	Other Arrears	0
	Net Payable Amount	2742
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
2025-06-19	IBM	Juice Counter	Orion 14th floor Cafeteria	0	1816.25	1816.25
2025-06-20	IBM	Juice Counter	Orion 14th floor Cafeteria	0	1521.5	1521.5
Total				0	3337.75	3337.75

Commissions

S.NO	Commission(%)	MRP Sale	Non MRP Sale	Commission Charge
1	11	0	3337.75	367.15
Total Commission				367.15

Transaction Source Summary

S.NO	Source	Amount
1	Online Transactions	2457
2	Cash Sales	0
3	Sales from Sodexo Payment Method	0
4	Sales from Hungerbox Wallets	880.75