



Payment Advice

SettlementId: 624575

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
 Tuckshop
 Orion B6 11th Floor Cafeteria, IBM
 Raised On :2025-08-08
 For the Date Range :2025-08-04 to
 2025-08-06

Sales Summary								
SI No	Particular				Amount (Rs)		Amount (Rs)	
1	Transaction Value (Incl Of GST)						1026.6	
	MRP Sales (Incl Of GST)				665			
	Non MRP Sales (Incl Of GST)				361.6			
2	Food Value (Excl. Of GST)						906.78	
	MRP Food Value (Excl. Of GST)				562.4			
	Non MRP Food Value (Excl. Of GST)				344.38			
	Net Transaction Value						1026.6	
Hungerbox Deductions								
S.No	Deduction	% Charge	Value	GST % On Charge	CGST	SGST	IGST	Total Deductions
1	Commission On Mrp Branded Items	2.00%	13.3	18%	1.2	1.2	-	15.69
2	Commission On Mrp Non Branded Items	2.00%	0	18%	0	0	-	0
3	Commission On Non Mrp All Items	11.00%	39.776	18%	3.58	3.58	-	46.94
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						62.63	

Tax Deductions			
S.NO	Deduction	Tax%	Total Deduction
7	TCS CGST (on MRP foodvalue)	0.25%	1.41
8	TCS SGST (on MRP foodvalue)	0.25%	1.41
9	TDS (on foodvalue) Sl.no 2	0.1%	0.91
10	GST Payable on Non-MRP Food Value by Ecom Operator	5%	17.22
	Total Deductions		20.94

Cash Recovery Summary, Other Deductions & Arrears

1	Sales from Sodexo Payment Method	0
2	Other Arrears	0
	Net Payable Amount	943

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
2025-08-04	IBM	Tuckshop	Orion B6 11th Floor Cafeteria	350	128.2	478.2
2025-08-05	IBM	Tuckshop	Orion B6 11th Floor Cafeteria	80	160.6	240.6
2025-08-06	IBM	Tuckshop	Orion B6 11th Floor Cafeteria	235	72.8	307.8
Total				665	361.6	1026.6

Commissions

S.NO	Commission(%)	MRP Sale	Non MRP Sale	Commission Charge
1	2	665	0	13.3
2	11	0	361.6	39.78
Total Commission				53.08

Transaction Source Summary

S.NO	Source	Amount
1	Online Transactions	946.6
2	Cash Sales	0
3	Sales from Sodexo Payment Method	0
4	Sales from Hungerbox Wallets	80