 HungerBox

Payment Advice

SettlementId: 686084

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
Sip n Byte (DLF)
CGI DLF Hyderabad - 2nd Floor, CGI
Information Systems & Management
Consultants Pvt Ltd
Raised On :2025-11-07
For the Date Range :2025-11-03 to
2025-11-05

SI No	Particular	Amount (Rs)	Amount (Rs)
	Sales Summary		
1	**Transaction Value (Incl Of GST)**		**18975**
	MRP Sales (Incl Of GST)	0	
	Non MRP Sales (Incl Of GST)	9420	
	Bulk Order Non MRP Sales (Incl Of GST)	9555	
2	**Food Value (Excl. Of GST)**		**18071.43**
	MRP Food Value (Excl. Of GST)	0	
	Non MRP Food Value (Excl. Of GST)	8971.43	
	Bulk Order Non MRP Food Value (Excl. Of GST)	9100	
	Net Transaction Value		**18975**

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	3.00%	0	18%	0	0	-	0
3	Commission On Non Mrp All Items	12.00%	1130.4	18%	101.74	101.74	-	1333.87
4	Commission On Non Mrp Bakery Items	12.00%	0	18%	0	0	-	0
5	Commission on BULKORDER6706 (1) Non MRP Items	12	1146.6	18%	103.19	103.19	-	1352.99
6	Total Payment Gateway Charges	0%	0	18%	0	0	-	0
7	Total Payment Gateway Charges on Bulk Orders	2.1%	200.66	18%	18.06	18.06	-	236.77
8	Commission on Delivery Charges	-	0	18%	0	0	-	0
	Total Deductions							**2923.63**

Tax Deductions			
S.NO	Deduction	Tax%	Total Deduction
9	TCS CGST (on MRP foodvalue)	0.25%	0
10	TCS SGST (on MRP foodvalue)	0.25%	0
11	TDS (on foodvalue) Sl.no 2	0.1%	18.07
12	GST Payable on Non-MRP Food Value by Ecom Operator	5%	903.57
	Total Deductions		**921.64**

Cash Recovery Summary, Other Deductions & Arrears		
1	Sales from Sodexo Payment Method	0
2	Other Arrears	0
	Net Payable Amount	**15130**

Beneficiary Bank Details	
Beneficiary Name Bank Name Account Number IFSC Code Bank Branch GST In PAN	THE GUT GURU HDFC BANK LTD 50200095177481 HDFC0000045 HYDERABAD - CHANDA NAGAR 36DDTPJ6536D1Z8 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
2025-11-03	CGI Information Systems & Management Consultants Pvt Ltd	Sip n Byte (DLF)	CGI DLF Hyderabad - 2nd Floor	0	3150	3150
2025-11-04	CGI Information Systems & Management Consultants Pvt Ltd	Sip n Byte (DLF)	CGI DLF Hyderabad - 2nd Floor	0	3445	3445
2025-11-05	CGI Information Systems & Management Consultants Pvt Ltd	Sip n Byte (DLF)	CGI DLF Hyderabad - 2nd Floor	0	2825	2825
2025-11-04	CGI Information Systems & Management Consultants Pvt Ltd	Sip n Byte (DLF)	CGI DLF Hyderabad - 2nd Floor - BULKORDER6706	0	9555	9555
			Total	0	18975	18975

Commissions

S.NO	Commission(%)	MRP Sale	Non MRP Sale	Commission Charge
1	12	0	18975	2277
			Total Commission	2277

Transaction Source Summary

S.NO	Source	Amount
1	Online Transactions	18975
2	Cash Sales	0
3	Sales from Sodexo Payment Method	0