



## Payment Advice

SettlementId: 684031

**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  
Snack On (DLF)  
CGI DLF Hyderabad - 2nd Floor, CGI  
Information Systems & Management  
Consultants Pvt Ltd  
Raised On :2025-11-04  
For the Date Range :2025-10-30 to  
2025-11-02

### Sales Summary

SI No	Particular	Amount (Rs)	Amount (Rs)
1	<b>Transaction Value (Incl Of GST)</b>		<b>4295</b>
	MRP Sales (Incl Of GST)	450	
	Non MRP Sales (Incl Of GST)	3845	
2	<b>Food Value (Excl. Of GST)</b>		<b>4090.48</b>
	MRP Food Value (Excl. Of GST)	428.57	
	Non MRP Food Value (Excl. Of GST)	3661.9	
	<b>Net Transaction Value</b>		<b>4295</b>

### Hungerbox Deductions

S.No	Deduction	% Charge	Value	GST % On Charge	CGST	SGST	IGST	Total Deductions
1	Commission On Mrp Branded Items	3.00%	13.5	18%	1.22	1.22	-	15.93
2	Commission On Mrp Non Branded Items	3.00%	0	18%	0	0	-	0
3	Commission On Non Mrp All Items	12.00%	461.4	18%	41.53	41.53	-	544.45
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
	Total Deductions							<b>560.38</b>

### Tax Deductions

S.NO	Deduction	Tax%	Total Deduction
7	TCS CGST (on MRP foodvalue)	0.25%	1.07
8	TCS SGST (on MRP foodvalue)	0.25%	1.07
9	TDS (on foodvalue) Sl.no 2	0.1%	4.09
10	GST Payable on Non-MRP Food Value by Ecom Operator	5%	183.1
	Total Deductions		<b>189.33</b>

Cash Recovery Summary, Other Deductions & Arrears		
1	Sales from Sodexo Payment Method	0
2	Other Arrears	0
	<b>Net Payable Amount</b>	<b>3545</b>
<b>Beneficiary Bank Details</b>		
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

<p><b>***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:</b></p> <ol style="list-style-type: none"> <li>1. Cash - 0%</li> <li>2. Debit Cards - 0.88%</li> <li>3. Credit Cards - 2.00%</li> <li>4. Net Banking - 1.78%</li> <li>5. Zeta - 2.2%</li> <li>6. Meal Vouchers - 3.0%</li> <li>7. Wallets - 2.1%</li> <li>8. Amex - 2.95%</li> </ol>
--

### Annexure

Order Date	Company Name	Vendor Name	Location Name	Mrp Value	Non Mrp Value	Order Value
2025-10-30	CGI Information Systems & Management Consultants Pvt Ltd	Snack On (DLF)	CGI DLF Hyderabad - 2nd Floor	240	2240	2480
2025-10-31	CGI Information Systems & Management Consultants Pvt Ltd	Snack On (DLF)	CGI DLF Hyderabad - 2nd Floor	210	1605	1815
Total				450	3845	4295

### Commissions

S.NO	Commission(%)	MRP Sale	Non MRP Sale	Commission Charge
1	12	0	3845	461.4
2	3	450	0	13.5
Total Commission				474.9

### Transaction Source Summary

S.NO	Source	Amount
1	Online Transactions	4295
2	Cash Sales	0
3	Sales from Sodexo Payment Method	0