



# Payment Advice

SettlementId: 698766

**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  
 Live Counter  
 Orion 14th floor Cafeteria, IBM  
 Raised On :2025-11-25  
 For the Date Range :2025-11-20 to  
 2025-11-23

Sales Summary			
SI No	Particular	Amount (Rs)	Amount (Rs)
1	<b>Transaction Value (Incl Of GST)</b>		<b>48388</b>
	MRP Sales (Incl Of GST)	0	
	Non MRP Sales (Incl Of GST)	17148	
	Bulk Order Non MRP Sales (Incl Of GST)	31240	
2	<b>Food Value (Excl. Of GST)</b>		<b>46083.81</b>
	MRP Food Value (Excl. Of GST)	0	
	Non MRP Food Value (Excl. Of GST)	16331.43	
	Bulk Order Non MRP Food Value (Excl. Of GST)	29752.38	
	<b>Net Transaction Value</b>		<b>48388</b>

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%	1886.28	18%	169.77	169.77	-	2225.81
4	Commission On Non Mrp Bakery Items	11.00%	0	18%	0	0	-	0
5	Commission on BULKORDER7077 (1) Non MRP Items	15	4686	18%	421.74	421.74	-	5529.48
6	Total Payment Gateway Charges	0%	0	18%	0	0	-	0
7	Total Payment Gateway Charges on Bulk Orders	2.1%	656.04	18%	59.04	59.04	-	774.13
8	Commission on Delivery Charges	-	0	18%	0	0	-	0
	<b>Total Deductions</b>							<b>8529.42</b>

Tax Deductions			
S.NO	Deduction	Tax%	Total Deduction
9	TCS CGST (on MRP foodvalue)	0.25%	0

<b>Tax Deductions</b>			
<b>S.NO</b>	<b>Deduction</b>	<b>Tax%</b>	<b>Total Deduction</b>
10	TCS SGST (on MRP foodvalue)	0.25%	0
11	TDS (on foodvalue) Sl.no 2	0.1%	46.08
12	GST Payable on Non-MRP Food Value by Ecom Operator	5%	2304.19
	Total Deductions		<b>2350.27</b>

<b>Cash Recovery Summary, Other Deductions &amp; Arrears</b>			
1	Sales from Sodexo Payment Method		0
2	Other Arrears		0
	<b>Net Payable Amount</b>	<b>37508</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

\*\*\*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

<b>Order Date</b>	<b>Company Name</b>	<b>Vendor Name</b>	<b>Location Name</b>	<b>Mrp Value</b>	<b>Non Mrp Value</b>	<b>Order Value</b>
2025-11-20	IBM	Live Counter	Orion 14th floor Cafeteria	0	12682	12682
2025-11-21	IBM	Live Counter	Orion 14th floor Cafeteria	0	4466	4466
2025-11-21	IBM	Live Counter	Orion 14th floor Cafeteria - BULKORDER7077	0	31240	31240
<b>Total</b>				<b>0</b>	<b>48388</b>	<b>48388</b>

### Commissions

<b>S.NO</b>	<b>Commission(%)</b>	<b>MRP Sale</b>	<b>Non MRP Sale</b>	<b>Commission Charge</b>
1	11	0	17148	1886.28
2	15	0	31240	4686
<b>Total Commission</b>				<b>6572.28</b>

### Transaction Source Summary

<b>S.NO</b>	<b>Source</b>	<b>Amount</b>
1	Online Transactions	46589
2	Cash Sales	0
3	Sales from Sodexo Payment Method	0
4	Sales from Hungerbox Wallets	1799