



# Payment Advice

SettlementId: 589901

**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 :2025-06-17  
 For the Date Range :2025-06-12 to  
 2025-06-15

Sales Summary			
SI No	Particular	Amount (Rs)	Amount (Rs)
1	<b>Transaction Value (Incl Of GST)</b>		<b>519.6</b>
	MRP Sales (Incl Of GST)	351	
	Non MRP Sales (Incl Of GST)	168.6	
2	<b>Food Value (Excl. Of GST)</b>		<b>457.44</b>
	MRP Food Value (Excl. Of GST)	296.87	
	Non MRP Food Value (Excl. Of GST)	160.57	
	<b>Net Transaction Value</b>		<b>519.6</b>

## Hungerbox Deductions

S.No	Deduction	% Charge	Value	GST % On Charge	CGST	SGST	IGST	Total Deductions
1	Commission On MRP Branded Items	2.00%	7.02	18%	0.63	0.63	-	8.28
2	Commission On MRP Non Branded Items	2.00%	0	18%	0	0	-	0
3	Commission On Non MRP All Items	11.00%	18.546	18%	1.67	1.67	-	21.88
4	Commission On Non MRP Bakery Items	11.00%	0	18%	0	0	-	0
5	Total Payment Gateway Charges	1.8%	9.35	18%	0.84	0.84	-	11.04
6	Commission on Delivery Charges	-	0	18%	0	0	-	0
7	POS Charges	-	359.22	18%	32.33	32.33	-	423.87
	<b>Total Deductions</b>							<b>465.07</b>

## Tax Deductions

S.NO	Deduction	Tax%	Total Deduction
8	TCS CGST (on MRP foodvalue)	0.25%	0.74
9	TCS SGST (on MRP foodvalue)	0.25%	0.74
10	TDS (on foodvalue) Sl.no 2	0.1%	0.46
11	GST Payable on Non-MRP Food Value by Ecom Operator	5%	8.03
	<b>Total Deductions</b>		<b>9.97</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>45</b>
<b>Beneficiary Bank Details</b>		
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

<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>
2025-06-12	IBM	Tuckshop	Orion B6 11th Floor Cafeteria	204	100.6	304.6
2025-06-13	IBM	Tuckshop	Orion B6 11th Floor Cafeteria	147	68	215
			<b>Total</b>	<b>351</b>	<b>168.6</b>	<b>519.6</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	168.6	18.55
2	2	351	0	7.02
<b>Total Commission</b>				<b>25.57</b>

### Transaction Source Summary

<b>S.NO</b>	<b>Source</b>	<b>Amount</b>
1	Online Transactions	499.6
2	Cash Sales	0
3	Sales from Sodexo Payment Method	0
4	Sales from Hungerbox Wallets	20