



Payment Advice

SettlementId: 718346

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
 Slurp store - Bakery Main Cafeteria, Broadridge Financial Solutions India Private Limited.
 Raised On :2025-12-23
 For the Date Range :2025-12-18 to 2025-12-21

| Sales Summary | | | |
|---------------|--|-------------|-----------------|
| SI No | Particular | Amount (Rs) | Amount (Rs) |
| 1 | Transaction Value (Incl Of GST) | | 12349 |
| | MRP Sales (Incl Of GST) | 4799 | |
| | Non MRP Sales (Incl Of GST) | 7550 | |
| 2 | Food Value (Excl. Of GST) | | 11227.62 |
| | MRP Food Value (Excl. Of GST) | 4037.14 | |
| | Non MRP Food Value (Excl. Of GST) | 7190.48 | |
| | Net Transaction Value | | 12349 |

| Hungerbox Deductions | | | | | | | | |
|----------------------|-------------------------------------|----------|--------|-----------------|-------|-------|------|------------------|
| S.No | Deduction | % Charge | Value | GST % On Charge | CGST | SGST | IGST | Total Deductions |
| 1 | Commission On MRP Branded Items | 3.00% | 143.97 | 18% | 12.96 | 12.96 | - | 169.88 |
| 2 | Commission On MRP Non Branded Items | 12.00% | 0 | 18% | 0 | 0 | - | 0 |
| 3 | Commission On Non MRP All Items | 12.00% | 906 | 18% | 81.54 | 81.54 | - | 1069.08 |
| 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 | | | | | | | 1238.96 |

| Tax Deductions | | | |
|----------------|--|-------|-----------------|
| S.NO | Deduction | Tax% | Total Deduction |
| 7 | TCS CGST (on MRP foodvalue) | 0.25% | 10.09 |
| 8 | TCS SGST (on MRP foodvalue) | 0.25% | 10.09 |
| 9 | TDS (on foodvalue) Sl.no 2 | 0.1% | 11.23 |
| 10 | GST Payable on Non-MRP Food Value by Ecom Operator | 5% | 359.52 |
| | Total Deductions | | 390.94 |

Cash Recovery Summary, Other Deductions & Arrears

| | | |
|---|----------------------------------|-------------|
| 1 | Sales from Sodexo Payment Method | 3169 |
| 2 | Other Arrears | 0 |
| | Net Payable Amount | 7550 |

| 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 |
|-------------------|---|----------------------|----------------------|------------------|----------------------|--------------------|
| 2025-12-18 | Broadridge Financial Solutions India Private Limited. | Slurp store - Bakery | Main Cafeteria | 2567 | 4620 | 7187 |
| 2025-12-19 | Broadridge Financial Solutions India Private Limited. | Slurp store - Bakery | Main Cafeteria | 2232 | 2930 | 5162 |
| | | | Total | 4799 | 7550 | 12349 |

Commissions

| S.NO | Commission(%) | MRP Sale | Non MRP Sale | Commission Charge |
|-------------------------|----------------------|-----------------|---------------------|--------------------------|
| 1 | 12 | 0 | 7550 | 906 |
| 2 | 3 | 4799 | 0 | 143.97 |
| Total Commission | | | | 1049.97 |

Transaction Source Summary

| S.NO | Source | Amount |
|-------------|----------------------------------|---------------|
| 1 | Online Transactions | 9180 |
| 2 | Cash Sales | 0 |
| 3 | Sales from Sodexo Payment Method | 3169 |