



Payment Advice

SettlementId: 587485

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

Mindspace 13th floor Cafeteria, IBM
Raised On :2025-06-13
For the Date Range :2025-06-09 to
2025-06-11

Sales Summary

SI No	Particular	Amount (Rs)	Amount (Rs)
1	Transaction Value (Incl Of GST)		36515
	MRP Sales (Incl Of GST)	0	
	Non MRP Sales (Incl Of GST)	36515	
2	Food Value (Excl. Of GST)		34776.19
	MRP Food Value (Excl. Of GST)	0	
	Non MRP Food Value (Excl. Of GST)	34776.19	
	Net Transaction Value		36515

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%	4016.65	18%	361.5	361.5	-	4739.65
4	Commission On Non Mrp Bakery Items	11.00%	0	18%	0	0	-	0
5	Total Payment Gateway Charges	1.8%	657.27	18%	59.15	59.15	-	775.58
6	Commission on Delivery Charges	-	0	18%	0	0	-	0
7	POS Charges	-	345.24	18%	31.07	31.07	-	407.38
	Total Deductions							5922.61

Tax Deductions

S.NO	Deduction	Tax%	Total Deduction
8	TCS CGST (on MRP foodvalue)	0.25%	0
9	TCS SGST (on MRP foodvalue)	0.25%	0
10	TDS (on foodvalue) Sl.no 2	0.1%	34.78
11	GST Payable on Non-MRP Food Value by Ecom Operator	5%	1738.81
	Total Deductions		1773.59

Cash Recovery Summary, Other Deductions & Arrears		
1	Sales from Sodexo Payment Method	0
2	Other Arrears	0
	Net Payable Amount	28819
Beneficiary Bank Details		
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

Order Date	Company Name	Vendor Name	Location Name	Mrp Value	Non Mrp Value	Order Value
2025-06-09	IBM	Live Counter	Mindspace 13th floor Cafeteria	0	10866	10866
2025-06-10	IBM	Live Counter	Mindspace 13th floor Cafeteria	0	13562	13562
2025-06-11	IBM	Live Counter	Mindspace 13th floor Cafeteria	0	12087	12087
Total				0	36515	36515

Commissions

S.NO	Commission(%)	MRP Sale	Non MRP Sale	Commission Charge
1	11	0	36515	4016.65
Total Commission				4016.65

Transaction Source Summary

S.NO	Source	Amount
1	Online Transactions	33250
2	Cash Sales	0
3	Sales from Sodexo Payment Method	0
4	Sales from Hungerbox Wallets	3265