



Payment Advice

SettlementId: 585593

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
Tuck Shop

Orion B5-4th Floor Pantry, IBM
Raised On :2025-06-10
For the Date Range :2025-06-05 to
2025-06-08

Sales Summary

SI No	Particular	Amount (Rs)	Amount (Rs)
1	Transaction Value (Incl Of GST)		580.2
	MRP Sales (Incl Of GST)	475	
	Non MRP Sales (Incl Of GST)	105.2	
2	Food Value (Excl. Of GST)		470.79
	MRP Food Value (Excl. Of GST)	370.6	
	Non MRP Food Value (Excl. Of GST)	100.19	
	Net Transaction Value		580.2

Hungerbox Deductions

S.No	Deduction	% Charge	Value	GST % On Charge	CGST	SGST	IGST	Total Deductions
1	Commission On Mrp Branded Items	2.00%	9.5	18%	0.86	0.86	-	11.21
2	Commission On Mrp Non Branded Items	2.00%	0	18%	0	0	-	0
3	Commission On Non Mrp All Items	11.00%	11.572	18%	1.04	1.04	-	13.65
4	Commission On Non Mrp Bakery Items	11.00%	0	18%	0	0	-	0
5	Total Payment Gateway Charges	1.8%	10.44	18%	0.94	0.94	-	12.32
6	Commission on Delivery Charges	-	0	18%	0	0	-	0
7	POS Charges	-	11.52	18%	1.04	1.04	-	13.6
	Total Deductions							50.78

Tax Deductions

S.NO	Deduction	Tax%	Total Deduction
8	TCS CGST (on MRP foodvalue)	0.25%	0.93
9	TCS SGST (on MRP foodvalue)	0.25%	0.93
10	TDS (on foodvalue) Sl.no 2	0.1%	0.47
11	GST Payable on Non-MRP Food Value by Ecom Operator	5%	5.01
	Total Deductions		7.33

Cash Recovery Summary, Other Deductions & Arrears		
1	Sales from Sodexo Payment Method	0
2	Other Arrears	0
	Net Payable Amount	522
Beneficiary Bank Details Beneficiary Name Bank Name Account Number IFSC Code Bank Branch GST In PAN		
THE GUT GURU HDFC Bank 50100803667421 HDFC0000045 Chandanagar Unregistered DDTPJ6536D		

<p>***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:</p> <p>1. Cash - 0%</p> <p>2. Debit Cards - 0.88%</p> <p>3. Credit Cards - 2.00%</p> <p>4. Net Banking - 1.78%</p> <p>5. Zeta - 2.2%</p> <p>6. Meal Vouchers - 3.0%</p> <p>7. Wallets - 2.1%</p> <p>8. Amex - 2.95%</p>

Annexure

Order Date	Company Name	Vendor Name	Location Name	Mrp Value	Non Mrp Value	Order Value
2025-06-05	IBM	Tuck Shop	Orion B5-4th Floor Pantry	165	12.6	177.6
2025-06-06	IBM	Tuck Shop	Orion B5-4th Floor Pantry	310	92.6	402.6
Total				475	105.2	580.2

Commissions

S.NO	Commission(%)	MRP Sale	Non MRP Sale	Commission Charge
1	11	0	105.2	11.57
2	2	475	0	9.5
Total Commission				21.07

Transaction Source Summary

S.NO	Source	Amount
1	Online Transactions	580.2
2	Cash Sales	0
3	Sales from Sodexo Payment Method	0