



Payment Advice

SettlementId: 587505

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 :2025-06-13
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)		27784
	MRP Sales (Incl Of GST)	0	
	Non MRP Sales (Incl Of GST)	27784	
2	Food Value (Excl. Of GST)		26460.95
	MRP Food Value (Excl. Of GST)	0	
	Non MRP Food Value (Excl. Of GST)	26460.95	
	Net Transaction Value		27784

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%	3056.24	18%	275.06	275.06	-	3606.36
4	Commission On Non Mrp Bakery Items	11.00%	0	18%	0	0	-	0
5	Total Payment Gateway Charges	1.8%	500.11	18%	45.01	45.01	-	590.13
6	Commission on Delivery Charges	-	0	18%	0	0	-	0
7	POS Charges	-	345.24	18%	31.07	31.07	-	407.38
	Total Deductions							4603.87

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%	26.46
11	GST Payable on Non-MRP Food Value by Ecom Operator	5%	1323.05
	Total Deductions		1349.51

Cash Recovery Summary, Other Deductions & Arrears																										
1	Sales from Sodexo Payment Method	0																								
2	Other Arrears	0																								
	Net Payable Amount	21831																								
<table> <tr> <td colspan="2">Beneficiary Bank Details</td><td></td></tr> <tr> <td>Beneficiary Name</td><td colspan="2">THE GUT GURU</td></tr> <tr> <td>Bank Name</td><td colspan="2">HDFC Bank</td></tr> <tr> <td>Account Number</td><td colspan="2">50100803667421</td></tr> <tr> <td>IFSC Code</td><td colspan="2">HDFC0000045</td></tr> <tr> <td>Bank Branch</td><td colspan="2">Chandanagar</td></tr> <tr> <td>GST In</td><td colspan="2">Unregistered</td></tr> <tr> <td>PAN</td><td colspan="2">DDTPJ6536D</td></tr> </table>			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	
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<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> <ol style="list-style-type: none"> 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%
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Annexure

Order Date	Company Name	Vendor Name	Location Name	Mrp Value	Non Mrp Value	Order Value
2025-06-09	IBM	Live Counter	Orion 14th floor Cafeteria	0	7988	7988
2025-06-10	IBM	Live Counter	Orion 14th floor Cafeteria	0	10286	10286
2025-06-11	IBM	Live Counter	Orion 14th floor Cafeteria	0	9510	9510
Total				0	27784	27784

Commissions

S.NO	Commission(%)	MRP Sale	Non MRP Sale	Commission Charge
1	11	0	27784	3056.24
Total Commission				3056.24

Transaction Source Summary

S.NO	Source	Amount
1	Online Transactions	24266
2	Cash Sales	0
3	Sales from Sodexo Payment Method	0
4	Sales from Hungerbox Wallets	3518