



## Payment Advice

SettlementId: 705632

**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  
Sip n Byte (DLF)  
CGI DLF Hyderabad - 2nd Floor, CGI  
Information Systems & Management  
Consultants Pvt Ltd  
Raised On :2025-12-05  
For the Date Range :2025-12-01 to  
2025-12-03

### Sales Summary

| SI No | Particular                             | Amount (Rs) | Amount (Rs)    |
|-------|--|-------------|----------------|
| 1     | <b>Transaction Value (Incl Of GST)</b> |             | <b>6570</b>    |
|       | MRP Sales (Incl Of GST)                | 0           |                |
|       | Non MRP Sales (Incl Of GST)            | 6570        |                |
| 2     | <b>Food Value (Excl. Of GST)</b>       |             | <b>6257.14</b> |
|       | MRP Food Value (Excl. Of GST)          | 0           |                |
|       | Non MRP Food Value (Excl. Of GST)      | 6257.14     |                |
|       | <b>Net Transaction Value</b>           |             | <b>6570</b>    |

### Hungerbox Deductions

| S.No | Deduction                           | % Charge | Value | GST % On Charge | CGST  | SGST  | IGST | Total Deductions |
|------|-------------------------------------|----------|-------|-----------------|-------|-------|------|------------------|
| 1    | Commission On Mrp Branded Items     | 3.00%    | 0     | 18%             | 0     | 0     | -    | 0                |
| 2    | Commission On Mrp Non Branded Items | 3.00%    | 0     | 18%             | 0     | 0     | -    | 0                |
| 3    | Commission On Non Mrp All Items     | 12.00%   | 788.4 | 18%             | 70.96 | 70.96 | -    | 930.31           |
| 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                    |          |       |                 |       |       |      | <b>930.31</b>    |

### Tax Deductions

| S.NO | Deduction  | Tax%  | Total Deduction |
|------|--|-------|-----------------|
| 7    | TCS CGST (on MRP foodvalue)                        | 0.25% | 0               |
| 8    | TCS SGST (on MRP foodvalue)                        | 0.25% | 0               |
| 9    | TDS (on foodvalue) Sl.no 2                         | 0.1%  | 6.26            |
| 10   | GST Payable on Non-MRP Food Value by Ecom Operator | 5%    | 312.86          |
|      | Total Deductions                                   |       | <b>319.11</b>   |

| Cash Recovery Summary, Other Deductions & Arrears |                                  |                          |
|---|----------------------------------|--------------------------|
| 1   | Sales from Sodexo Payment Method | 0                        |
| 2   | Other Arrears                    | 0                        |
|   | <b>Net Payable Amount</b>        | <b>5321</b>              |
| <b>Beneficiary Bank Details</b>                   |                                  |                          |
| 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               |

|  |  |
|--|--|
| <b>***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:</b> |  |
| 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 |
|--------------|--|------------------|-------------------------------|-----------|---------------|-------------|
| 2025-12-01   | CGI Information Systems & Management Consultants Pvt Ltd | Sip n Byte (DLF) | CGI DLF Hyderabad - 2nd Floor | 0         | 2485          | 2485        |
| 2025-12-02   | CGI Information Systems & Management Consultants Pvt Ltd | Sip n Byte (DLF) | CGI DLF Hyderabad - 2nd Floor | 0         | 2010          | 2010        |
| 2025-12-03   | CGI Information Systems & Management Consultants Pvt Ltd | Sip n Byte (DLF) | CGI DLF Hyderabad - 2nd Floor | 0         | 2075          | 2075        |
| <b>Total</b> |  |                  |                               | <b>0</b>  | <b>6570</b>   | <b>6570</b> |

### Commissions

| S.NO                    | Commission(%) | MRP Sale | Non MRP Sale | Commission Charge |
|-------------------------|---------------|----------|--------------|-------------------|
| 1                       | 12            | 0        | 6570         | 788.4             |
| <b>Total Commission</b> |               |          |              | <b>788.4</b>      |

### Transaction Source Summary

| S.NO | Source                           | Amount |
|------|----------------------------------|--------|
| 1    | Online Transactions              | 6570   |
| 2    | Cash Sales                       | 0      |
| 3    | Sales from Sodexo Payment Method | 0      |