



Payment Advice

SettlementId: 583406

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 :2025-06-06
 For the Date Range :2025-06-02 to
 2025-06-04

| Sales Summary | | | | | | | | |
|----------------------|--|----------|--------|-----------------|----------------|-------|-----------------|------------------|
| SI No | Particular | | | | Amount (Rs) | | Amount (Rs) | |
| 1 | Transaction Value (Incl Of GST) | | | | | | 24594 | |
| | MRP Sales (Incl Of GST) | | | | 0 | | | |
| | Non MRP Sales (Incl Of GST) | | | | 24594 | | | |
| 2 | Food Value (Excl. Of GST) | | | | | | 23422.86 | |
| | MRP Food Value (Excl. Of GST) | | | | 0 | | | |
| | Non MRP Food Value (Excl. Of GST) | | | | 23422.86 | | | |
| | Net Transaction Value | | | | | | 24594 | |
| Hungerbox Deductions | | | | | | | | |
| S.No | Deduction | % Charge | Value | GST % On Charge | CGST | SGST | IGST | Total Deductions |
| 1 | Total Payment Gateway Charges | 1.8% | 442.69 | 18% | 39.84 | 39.84 | - | 522.38 |
| 2 | Commission on Delivery Charges | - | 0 | 18% | 0 | 0 | - | 0 |
| 3 | POS Charges | - | 345.24 | 18% | 31.07 | 31.07 | - | 407.38 |
| | Total Deductions | | | | 4122.05 | | | |

| Tax Deductions | | | |
|----------------|--|-------|-----------------|
| S.NO | Deduction | Tax% | Total Deduction |
| 4 | TCS CGST (on MRP foodvalue) | 0.25% | 0 |
| 5 | TCS SGST (on MRP foodvalue) | 0.25% | 0 |
| 6 | TDS (on foodvalue) Sl.no 2 | 0.1% | 23.42 |
| 7 | GST Payable on Non-MRP Food Value by Ecom Operator | 5% | 1171.14 |
| | Total Deductions | | 1194.57 |

| Cash Recovery Summary, Other Deductions & Arrears | | |
|---|----------------------------------|--------------|
| 1 | Sales from Sodexo Payment Method | 0 |
| 2 | Other Arrears | 0 |
| | Net Payable Amount | 19277 |

| 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 |
|-------------------|---------------------|--------------------|----------------------|------------------|----------------------|--------------------|
| | | | | Total 0 | 0 | 0 |

Commissions

| S.NO | Commission(%) | MRP Sale | Non MRP Sale | Commission Charge |
|-------------------------|----------------------|-----------------|---------------------|--------------------------|
| 1 | 11 | 0 | 24594 | 2705.34 |
| Total Commission | | | | 2705.34 |

Transaction Source Summary

| S.NO | Source | Amount |
|-------------|----------------------------------|---------------|
| 1 | Online Transactions | 24594 |
| 2 | Cash Sales | 0 |
| 3 | Sales from Sodexo Payment Method | 0 |