



## Payment Advice

SettlementId: 712808

### 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

Munch box - Live Counter  
Main Cafeteria, Broadridge Financial  
Solutions India Private Limited.  
Raised On :2025-12-16  
For the Date Range :2025-12-11 to  
2025-12-14

### Sales Summary

SI No	Particular	Amount (Rs)	Amount (Rs)
1	<b>Transaction Value (Incl Of GST)</b>		<b>22143</b>
	MRP Sales (Incl Of GST)	0	
	Non MRP Sales (Incl Of GST)	22143	
2	<b>Food Value (Excl. Of GST)</b>		<b>21088.57</b>
	MRP Food Value (Excl. Of GST)	0	
	Non MRP Food Value (Excl. Of GST)	21088.57	
	<b>Net Transaction Value</b>		<b>22143</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	12.00%	0	18%	0	0	-	0
3	Commission On Non Mrp All Items	12.00%	2657.16	18%	239.14	239.14	-	3135.45
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
7	100910 - TV & Software rental	-	516.13	18%	46.45	46.45	-	609.03
	Total Deductions							<b>3744.48</b>

### 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%	21.09
11	GST Payable on Non-MRP Food Value by Ecom Operator	5%	1054.43
	Total Deductions		<b>1075.52</b>

Cash Recovery Summary, Other Deductions & Arrears		
1	Sales from Sodexo Payment Method	6994
2	Other Arrears	0
	<b>Net Payable Amount</b>	<b>10329</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
2025-12-11	Broadridge Financial Solutions India Private Limited.	Munch box - Live Counter	Main Cafeteria	0	11367	11367
2025-12-12	Broadridge Financial Solutions India Private Limited.	Munch box - Live Counter	Main Cafeteria	0	10776	10776
<b>Total</b>				<b>0</b>	<b>22143</b>	<b>22143</b>

### Commissions

S.NO	Commission(%)	MRP Sale	Non MRP Sale	Commission Charge
1	12	0	22143	2657.16
<b>Total Commission</b>				<b>2657.16</b>

### Transaction Source Summary

S.NO	Source	Amount
1	Online Transactions	15149
2	Cash Sales	0
3	Sales from Sodexo Payment Method	6994