



Payment Advice

SettlementId: 643981

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
Juice Counter

Orion 14th floor Cafeteria, IBM

Raised On :2025-09-05

For the Date Range :2025-09-01 to
2025-09-03

Sales Summary

| SI No | Particular | Amount (Rs) | Amount (Rs) |
|-------|--|-------------|----------------|
| 1 | Transaction Value (Incl Of GST) | | 8119.15 |
| | MRP Sales (Incl Of GST) | 0 | |
| | Non MRP Sales (Incl Of GST) | 8119.15 | |
| 2 | Food Value (Excl. Of GST) | | 7732.52 |
| | MRP Food Value (Excl. Of GST) | 0 | |
| | Non MRP Food Value (Excl. Of GST) | 7732.52 | |
| | Net Transaction Value | | 8119.15 |

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% | 893.1065 | 18% | 80.38 | 80.38 | - | 1053.87 |
| 4 | Commission On Non Mrp Bakery Items | 11.00% | 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 | | | | | | | 1053.87 |

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% | 7.73 |
| 10 | GST Payable on Non-MRP Food Value by Ecom Operator | 5% | 386.63 |
| | Total Deductions | | 394.36 |

Cash Recovery Summary, Other Deductions & Arrears

| | | |
|---------------------------------|----------------------------------|--------------------------|
| 1 | Sales from Sodexo Payment Method | 0 |
| 2 | Other Arrears | 0 |
| | Net Payable Amount | 6671 |
| Beneficiary Bank Details | | |
| 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 |

*****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 |
|--------------|--------------|---------------|----------------------------|-----------|----------------|----------------|
| 2025-09-01 | IBM | Juice Counter | Orion 14th floor Cafeteria | 0 | 2120.9 | 2120.9 |
| 2025-09-02 | IBM | Juice Counter | Orion 14th floor Cafeteria | 0 | 2194.45 | 2194.45 |
| 2025-09-03 | IBM | Juice Counter | Orion 14th floor Cafeteria | 0 | 3803.8 | 3803.8 |
| Total | | | | 0 | 8119.15 | 8119.15 |

Commissions

| S.NO | Commission(%) | MRP Sale | Non MRP Sale | Commission Charge |
|-------------------------|---------------|----------|--------------|-------------------|
| 1 | 11 | 0 | 8119.15 | 893.11 |
| Total Commission | | | | 893.11 |

Transaction Source Summary

| S.NO | Source | Amount |
|------|----------------------------------|--------|
| 1 | Online Transactions | 7716.5 |
| 2 | Cash Sales | 0 |
| 3 | Sales from Sodexo Payment Method | 0 |
| 4 | Sales from Hungerbox Wallets | 402.65 |