



## Payment Advice

SettlementId: 632642

### 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 :2025-08-19  
For the Date Range :2025-08-14 to  
2025-08-17

### Sales Summary

SI No	Particular	Amount (Rs)	Amount (Rs)
1	<b>Transaction Value (Incl Of GST)</b>		<b>15231</b>
	MRP Sales (Incl Of GST)	0	
	Non MRP Sales (Incl Of GST)	11628	
	Bulk Order MRP Sales (Incl Of GST)	2406	
	Bulk Order Non MRP Sales (Incl Of GST)	1197	
2	<b>Food Value (Excl. Of GST)</b>		<b>14074.29</b>
	MRP Food Value (Excl. Of GST)	0	
	Non MRP Food Value (Excl. Of GST)	11074.29	
	Bulk Order MRP Food Value (Excl. Of GST)	1860	
	Bulk Order Non MRP Food Value (Excl. Of GST)	1140	
	<b>Net Transaction Value</b>		<b>15231</b>

### 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%	1279.08	18%	115.12	115.12	-	1509.31
4	Commission On Non Mrp Bakery Items	11.00%	0	18%	0	0	-	0
5	Commission on BULKORDER5509 (1) MRP Items	2	48.12	18%	4.33	4.33	-	56.78
6	Commission on BULKORDER5509 (2) Non MRP Items	12	143.64	18%	12.93	12.93	-	169.5
7	Total Payment Gateway Charges	0%	0	18%	0	0	-	0
8	Total Payment Gateway Charges on Bulk Orders	2.1%	75.66	18%	6.81	6.81	-	89.28
9	Commission on Delivery Charges	-	0	18%	0	0	-	0

Hungerbox Deductions								
S.No	Deduction	% Charge	Value	GST % On Charge	CGST	SGST	IGST	Total Deductions
	Total Deductions							1824.87

Tax Deductions			
S.NO	Deduction	Tax%	Total Deduction
10	TCS CGST (on MRP foodvalue)	0.25%	4.65
11	TCS SGST (on MRP foodvalue)	0.25%	4.65
12	TDS (on foodvalue) Sl.no 2	0.1%	14.07
13	GST Payable on Non-MRP Food Value by Ecom Operator	5%	610.71
	Total Deductions		634.09

Cash Recovery Summary, Other Deductions & Arrears		
1	Sales from Sodexo Payment Method	0
2	Other Arrears	0
	<b>Net Payable Amount</b>	<b>12772</b>
<b>Beneficiary Bank Details</b> Beneficiary Name Bank Name Account Number IFSC Code Bank Branch GST In PAN		THE GUT GURU HDFC BANK LTD 50200095177481 HDFC0000045 HYDERABAD - CHANDA NAGAR 36DDTPJ6536D1Z8 DDTPJ6536D

<p><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></p> <ol style="list-style-type: none"> <li>1. Cash - 0%</li> <li>2. Debit Cards - 0.88%</li> <li>3. Credit Cards - 2.00%</li> <li>4. Net Banking - 1.78%</li> <li>5. Zeta - 2.2%</li> <li>6. Meal Vouchers - 3.0%</li> <li>7. Wallets - 2.1%</li> <li>8. Amex - 2.95%</li> </ol>
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### Annexure

Order Date	Company Name	Vendor Name	Location Name	Mrp Value	Non Mrp Value	Order Value
2025-08-14	IBM	Live Counter	Mindspace 13th floor Cafeteria	0	11628	11628
2025-08-14	IBM	Live Counter	Mindspace 13th floor Cafeteria - BULKORDER5509	2406	1197	3603
Total				2406	12825	15231

### Commissions

S.NO	Commission(%)	MRP Sale	Non MRP Sale	Commission Charge
1	11	0	11628	1279.08
2	12	0	1197	143.64
3	2	2406	0	48.12
Total Commission				1470.84

### Transaction Source Summary

S.NO	Source	Amount
1	Online Transactions	14582
2	Cash Sales	0
3	Sales from Sodexo Payment Method	0
4	Sales from Hungerbox Wallets	649