



Payment Advice

SettlementId: 703532

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 :2025-12-02
For the Date Range :2025-11-27 to
2025-11-30

Sales Summary

SI No	Particular	Amount (Rs)	Amount (Rs)
1	Transaction Value (Incl Of GST)		4680
	MRP Sales (Incl Of GST)	80	
	Non MRP Sales (Incl Of GST)	4600	
2	Food Value (Excl. Of GST)		4457.14
	MRP Food Value (Excl. Of GST)	76.19	
	Non MRP Food Value (Excl. Of GST)	4380.95	
	Net Transaction Value		4680

Hungerbox Deductions

S.No	Deduction	% Charge	Value	GST % On Charge	CGST	SGST	IGST	Total Deductions
1	Commission On Mrp Branded Items	3.00%	2.4	18%	0.22	0.22	-	2.83
2	Commission On Mrp Non Branded Items	3.00%	0	18%	0	0	-	0
3	Commission On Non Mrp All Items	12.00%	552	18%	49.68	49.68	-	651.36
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							654.19

Tax Deductions

S.NO	Deduction	Tax%	Total Deduction
7	TCS CGST (on MRP foodvalue)	0.25%	0.19
8	TCS SGST (on MRP foodvalue)	0.25%	0.19
9	TDS (on foodvalue) Sl.no 2	0.1%	4.46
10	GST Payable on Non-MRP Food Value by Ecom Operator	5%	219.05
	Total Deductions		223.89

Cash Recovery Summary, Other Deductions & Arrears		
1	Sales from Sodexo Payment Method	0
2	Other Arrears	0
	Net Payable Amount	3802
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
2025-11-27	CGI Information Systems & Management Consultants Pvt Ltd	Sip n Byte (DLF)	CGI DLF Hyderabad - 2nd Floor	80	2395	2475
2025-11-28	CGI Information Systems & Management Consultants Pvt Ltd	Sip n Byte (DLF)	CGI DLF Hyderabad - 2nd Floor	0	2205	2205
Total				80	4600	4680

Commissions

S.NO	Commission(%)	MRP Sale	Non MRP Sale	Commission Charge
1	12	0	4600	552
2	3	80	0	2.4
Total Commission				554.4

Transaction Source Summary

S.NO	Source	Amount
1	Online Transactions	4680
2	Cash Sales	0
3	Sales from Sodexo Payment Method	0