



Payment Advice

SettlementId: 679799

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 Snack On (DLF)
 CGI DLF Hyderabad - 2nd Floor, CGI Information Systems & Management Consultants Pvt Ltd
 Raised On :2025-10-28
 For the Date Range :2025-10-23 to 2025-10-26

Sales Summary

SI No	Particular	Amount (Rs)	Amount (Rs)
1	Transaction Value (Incl Of GST)		3280
	MRP Sales (Incl Of GST)	700	
	Non MRP Sales (Incl Of GST)	2580	
2	Food Value (Excl. Of GST)		3123.81
	MRP Food Value (Excl. Of GST)	666.67	
	Non MRP Food Value (Excl. Of GST)	2457.14	
	Net Transaction Value		3280

Hungerbox Deductions

S.No	Deduction	% Charge	Value	GST % On Charge	CGST	SGST	IGST	Total Deductions
1	Commission On Mrp Branded Items	3.00%	21	18%	1.89	1.89	-	24.78
2	Commission On Mrp Non Branded Items	3.00%	0	18%	0	0	-	0
3	Commission On Non Mrp All Items	12.00%	309.6	18%	27.86	27.86	-	365.33
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							390.11

Tax Deductions

S.NO	Deduction	Tax%	Total Deduction
7	TCS CGST (on MRP foodvalue)	0.25%	1.67
8	TCS SGST (on MRP foodvalue)	0.25%	1.67
9	TDS (on foodvalue) Sl.no 2	0.1%	3.12
10	GST Payable on Non-MRP Food Value by Ecom Operator	5%	122.86
	Total Deductions		129.31

Cash Recovery Summary, Other Deductions & Arrears		
1	Sales from Sodexo Payment Method	0
2	Other Arrears	0
	Net Payable Amount	2761

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
2025-10-23	CGI Information Systems & Management Consultants Pvt Ltd	Snack On (DLF)	CGI DLF Hyderabad - 2nd Floor	380	1075	1455
2025-10-24	CGI Information Systems & Management Consultants Pvt Ltd	Snack On (DLF)	CGI DLF Hyderabad - 2nd Floor	320	1505	1825
				Total 700	2580	3280

Commissions

S.NO	Commission(%)	MRP Sale	Non MRP Sale	Commission Charge
1	12	0	2580	309.6
2	3	700	0	21
Total Commission				330.6

Transaction Source Summary

S.NO	Source	Amount
1	Online Transactions	3280
2	Cash Sales	0
3	Sales from Sodexo Payment Method	0