



# Payment Advice

SettlementId: 596013

**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 :2025-06-27  
 For the Date Range :2025-06-23 to  
 2025-06-25

Sales Summary			
SI No	Particular	Amount (Rs)	Amount (Rs)
1	<b>Transaction Value (Incl Of GST)</b>		<b>43203</b>
	MRP Sales (Incl Of GST)	0	
	Non MRP Sales (Incl Of GST)	42207	
	Bulk Order MRP Sales (Incl Of GST)	240	
	Bulk Order Non MRP Sales (Incl Of GST)	756	
2	<b>Food Value (Excl. Of GST)</b>		<b>41120.53</b>
	MRP Food Value (Excl. Of GST)	0	
	Non MRP Food Value (Excl. Of GST)	40197.14	
	Bulk Order MRP Food Value (Excl. Of GST)	203.39	
	Bulk Order Non MRP Food Value (Excl. Of GST)	720	
	<b>Net Transaction Value</b>		<b>43203</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%	4642.77	18%	417.85	417.85	-	5478.47
4	Commission On Non Mrp Bakery Items	11.00%	0	18%	0	0	-	0
5	Commission on BULKORDER4587 (1) MRP Items	2	2.8	18%	0.25	0.25	-	3.3
6	Commission on BULKORDER4587 (2) MRP Items	12	12	18%	1.08	1.08	-	14.16
7	Commission on BULKORDER4587 (3) Non MRP Items	12	90.72	18%	8.16	8.16	-	107.05
8	Total Payment Gateway Charges	0%	0	18%	0	0	-	0

Hungerbox Deductions								
S.No	Deduction	% Charge	Value	GST % On Charge	CGST	SGST	IGST	Total Deductions
9	Total Payment Gateway Charges on Bulk Orders	2.1%	20.92	18%	1.88	1.88	-	24.68
10	Commission on Delivery Charges	-	0	18%	0	0	-	0
Total Deductions								<b>5627.66</b>

Tax Deductions			
S.NO	Deduction	Tax%	Total Deduction
11	TCS CGST (on MRP foodvalue)	0.25%	0.51
12	TCS SGST (on MRP foodvalue)	0.25%	0.51
13	TDS (on foodvalue) Sl.no 2	0.1%	41.12
14	GST Payable on Non-MRP Food Value by Ecom Operator	5%	2045.86
Total Deductions			<b>2087.99</b>

Cash Recovery Summary, Other Deductions & Arrears		
1	Sales from Sodexo Payment Method	0
2	Other Arrears	0
	<b>Net Payable Amount</b>	<b>35487</b>

#### Beneficiary Bank Details

Beneficiary Name	THE GUT GURU
Bank Name	HDFC Bank
Account Number	50100803667421
IFSC Code	HDFC0000045
Bank Branch	Chandanagar
GST In	Unregistered
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

<b>Order Date</b>	<b>Company Name</b>	<b>Vendor Name</b>	<b>Location Name</b>	<b>Mrp Value</b>	<b>Non Mrp Value</b>	<b>Order Value</b>
2025-06-23	IBM	Live Counter	Minspace 13th floor Cafeteria	0	12925	12925
2025-06-24	IBM	Live Counter	Minspace 13th floor Cafeteria	0	16279	16279
2025-06-25	IBM	Live Counter	Minspace 13th floor Cafeteria	0	13003	13003
2025-06-25	IBM	Live Counter	Minspace 13th floor Cafeteria - BULKORDER4587	240	756	996
<b>Total</b>			<b>240</b>	<b>42963</b>	<b>43203</b>	

### Commissions

<b>S.NO</b>	<b>Commission(%)</b>	<b>MRP Sale</b>	<b>Non MRP Sale</b>	<b>Commission Charge</b>
1	11	0	42207	4642.77
2	12	100	756	102.72
3	2	140	0	2.8
<b>Total Commission</b>				<b>4748.29</b>

### Transaction Source Summary

<b>S.NO</b>	<b>Source</b>	<b>Amount</b>
1	Online Transactions	39282
2	Cash Sales	0
3	Sales from Sodexo Payment Method	0
4	Sales from Hungerbox Wallets	3921