



Payment Advice

SettlementId: 614373

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
Tuck Shop

Orion B5-4th Floor Pantry, IBM
Raised On :2025-07-25
For the Date Range :2025-07-21 to
2025-07-23

Sales Summary

SI No	Particular	Amount (Rs)	Amount (Rs)
1	Transaction Value (Incl Of GST)		734.8
	MRP Sales (Incl Of GST)	250	
	Non MRP Sales (Incl Of GST)	484.8	
2	Food Value (Excl. Of GST)		667.29
	MRP Food Value (Excl. Of GST)	205.58	
	Non MRP Food Value (Excl. Of GST)	461.71	
	Net Transaction Value		734.8

Hungerbox Deductions

S.No	Deduction	% Charge	Value	GST % On Charge	CGST	SGST	IGST	Total Deductions
1	Commission On Mrp Branded Items	2.00%	5	18%	0.45	0.45	-	5.9
2	Commission On Mrp Non Branded Items	2.00%	0	18%	0	0	-	0
3	Commission On Non Mrp All Items	11.00%	53.328	18%	4.8	4.8	-	62.93
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							68.83

Tax Deductions

S.NO	Deduction	Tax%	Total Deduction
7	TCS CGST (on MRP foodvalue)	0.25%	0.51
8	TCS SGST (on MRP foodvalue)	0.25%	0.51
9	TDS (on foodvalue) Sl.no 2	0.1%	0.67
10	GST Payable on Non-MRP Food Value by Ecom Operator	5%	23.09
	Total Deductions		24.78

Cash Recovery Summary, Other Deductions & Arrears

1	Sales from Sodexo Payment Method	0
2	Other Arrears	0
	Net Payable Amount	641
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
2025-07-21	IBM	Tuck Shop	Orion B5-4th Floor Pantry	80	77.6	157.6
2025-07-22	IBM	Tuck Shop	Orion B5-4th Floor Pantry	80	234.6	314.6
2025-07-23	IBM	Tuck Shop	Orion B5-4th Floor Pantry	90	172.6	262.6
Total				250	484.8	734.8

Commissions

S.NO	Commission(%)	MRP Sale	Non MRP Sale	Commission Charge
1	2	250	0	5
2	11	0	484.8	53.33
Total Commission				58.33

Transaction Source Summary

S.NO	Source	Amount
1	Online Transactions	645.8
2	Cash Sales	0
3	Sales from Sodexo Payment Method	0
4	Sales from Hungerbox Wallets	89