



## Payment Advice

SettlementId: 701016

**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 (Skyview)  
CGI Sky View Hyderabad, CGI  
Information Systems & Management  
Consultants Pvt Ltd  
Raised On :2025-11-28  
For the Date Range :2025-11-24 to  
2025-11-26

### Sales Summary

SI No	Particular	Amount (Rs)	Amount (Rs)
1	<b>Transaction Value (Incl Of GST)</b>		<b>2560</b>
	MRP Sales (Incl Of GST)	990	
	Non MRP Sales (Incl Of GST)	1570	
2	<b>Food Value (Excl. Of GST)</b>		<b>2438.1</b>
	MRP Food Value (Excl. Of GST)	942.86	
	Non MRP Food Value (Excl. Of GST)	1495.24	
	<b>Net Transaction Value</b>		<b>2560</b>

### Hungerbox Deductions

S.No	Deduction	% Charge	Value	GST % On Charge	CGST	SGST	IGST	Total Deductions
1	Commission On Mrp Branded Items	3.00%	29.7	18%	2.67	2.67	-	35.05
2	Commission On Mrp Non Branded Items	3.00%	0	18%	0	0	-	0
3	Commission On Non Mrp All Items	12.00%	188.4	18%	16.96	16.96	-	222.31
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							<b>257.36</b>

### Tax Deductions

S.NO	Deduction	Tax%	Total Deduction
7	TCS CGST (on MRP foodvalue)	0.25%	2.36
8	TCS SGST (on MRP foodvalue)	0.25%	2.36
9	TDS (on foodvalue) Sl.no 2	0.1%	2.44
10	GST Payable on Non-MRP Food Value by Ecom Operator	5%	74.76
	Total Deductions		<b>81.91</b>

Cash Recovery Summary, Other Deductions & Arrears		
1	Sales from Sodexo Payment Method	0
2	Other Arrears	0
	<b>Net Payable Amount</b>	<b>2221</b>
<b>Beneficiary Bank Details</b>		
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

<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>	
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
2025-11-24	CGI Information Systems & Management Consultants Pvt Ltd	Sip n Byte (Skyview)	CGI Sky View Hyderabad	340	328	668
2025-11-25	CGI Information Systems & Management Consultants Pvt Ltd	Sip n Byte (Skyview)	CGI Sky View Hyderabad	365	791	1156
2025-11-26	CGI Information Systems & Management Consultants Pvt Ltd	Sip n Byte (Skyview)	CGI Sky View Hyderabad	285	451	736
<b>Total</b>				<b>990</b>	<b>1570</b>	<b>2560</b>

### Commissions

S.NO	Commission(%)	MRP Sale	Non MRP Sale	Commission Charge
1	3	990	0	29.7
2	12	0	1570	188.4
<b>Total Commission</b>				<b>218.1</b>

### Transaction Source Summary

S.NO	Source	Amount
1	Online Transactions	2560
2	Cash Sales	0
3	Sales from Sodexo Payment Method	0