



# Payment Advice

SettlementId: 583403

**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  
 Orion 14th floor Cafeteria - Tuckshop  
 Orion 14th floor Cafeteria, IBM  
 Raised On :2025-06-06  
 For the Date Range :2025-06-02 to  
 2025-06-04

Sales Summary								
SI No	Particular			Amount (Rs)		Amount (Rs)		
1	<b>Transaction Value (Incl Of GST)</b>					<b>2232.8</b>		
	MRP Sales (Incl Of GST)			1935				
	Non MRP Sales (Incl Of GST)			297.8				
2	<b>Food Value (Excl. Of GST)</b>					<b>1846.37</b>		
	MRP Food Value (Excl. Of GST)			1562.75				
	Non MRP Food Value (Excl. Of GST)			283.62				
	<b>Net Transaction Value</b>					<b>2232.8</b>		
Hungerbox Deductions								
S.No	Deduction	% Charge	Value	GST % On Charge	CGST	SGST	IGST	Total Deductions
1	Total Payment Gateway Charges	1.8%	40.19	18%	3.62	3.62	-	47.42
2	Commission on Delivery Charges	-	0	18%	0	0	-	0
3	POS Charges	-	345.24	18%	31.07	31.07	-	407.38
	Total Deductions						<b>493.46</b>	

Tax Deductions			
S.NO	Deduction	Tax%	Total Deduction
4	TCS CGST (on MRP foodvalue)	0.25%	3.91
5	TCS SGST (on MRP foodvalue)	0.25%	3.91
6	TDS (on foodvalue) Sl.no 2	0.1%	1.85
7	GST Payable on Non-MRP Food Value by Ecom Operator	5%	14.18
	Total Deductions		<b>23.84</b>

Cash Recovery Summary, Other Deductions & Arrears		
1	Sales from Sodexo Payment Method	0
2	Other Arrears	0
	<b>Net Payable Amount</b>	<b>1715</b>

<b>Beneficiary Bank Details</b>	
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>
				<b>Total 0</b>	<b>0</b>	<b>0</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	297.8	32.76
<b>Total Commission</b>				<b>32.76</b>

### Transaction Source Summary

<b>S.NO</b>	<b>Source</b>	<b>Amount</b>
1	Online Transactions	2232.8
2	Cash Sales	0
3	Sales from Sodexo Payment Method	0