



Payment Advice

SettlementId: 596563

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

Sales Summary

SI No	Particular	Amount (Rs)	Amount (Rs)
1	Transaction Value (Incl Of GST)		1115.6
	MRP Sales (Incl Of GST)	182	
	Non MRP Sales (Incl Of GST)	933.6	
2	Food Value (Excl. Of GST)		1042.91
	MRP Food Value (Excl. Of GST)	153.77	
	Non MRP Food Value (Excl. Of GST)	889.14	
	Net Transaction Value		1115.6

Hungerbox Deductions

S.No	Deduction	% Charge	Value	GST % On Charge	CGST	SGST	IGST	Total Deductions
1	Commission On Mrp Branded Items	2.00%	3.64	18%	0.33	0.33	-	4.3
2	Commission On Mrp Non Branded Items	2.00%	0	18%	0	0	-	0
3	Commission On Non Mrp All Items	11.00%	102.696	18%	9.24	9.24	-	121.18
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							125.49

Tax Deductions

S.NO	Deduction	Tax%	Total Deduction
7	TCS CGST (on MRP foodvalue)	0.25%	0.38
8	TCS SGST (on MRP foodvalue)	0.25%	0.38
9	TDS (on foodvalue) Sl.no 2	0.1%	1.04
10	GST Payable on Non-MRP Food Value by Ecom Operator	5%	44.46
	Total Deductions		46.27

Cash Recovery Summary, Other Deductions & Arrears

1	Sales from Sodexo Payment Method	0
2	Other Arrears	0
	Net Payable Amount	944
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

Order Date	Company Name	Vendor Name	Location Name	Mrp Value	Non Mrp Value	Order Value
2025-06-23	IBM	Tuck Shop	Orion B5-4th Floor Pantry	60	501	561
2025-06-24	IBM	Tuck Shop	Orion B5-4th Floor Pantry	60	390	450
2025-06-25	IBM	Tuck Shop	Orion B5-4th Floor Pantry	62	42.6	104.6
Total				182	933.6	1115.6

Commissions

S.NO	Commission(%)	MRP Sale	Non MRP Sale	Commission Charge
1	2	182	0	3.64
2	11	0	933.6	102.7
Total Commission				106.34

Transaction Source Summary

S.NO	Source	Amount
1	Online Transactions	974.6
2	Cash Sales	0
3	Sales from Sodexo Payment Method	0
4	Sales from Hungerbox Wallets	141