



## Payment Advice

SettlementId: 693826

**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 (DLF)  
 CGI DLF Hyderabad - 2nd Floor, CGI Information Systems & Management Consultants Pvt Ltd  
 Raised On :2025-11-18  
 For the Date Range :2025-11-13 to 2025-11-16

### Sales Summary

| SI No | Particular                             | Amount (Rs) | Amount (Rs)    |
|-------|--|-------------|----------------|
| 1     | <b>Transaction Value (Incl Of GST)</b> |             | <b>3260</b>    |
|       | MRP Sales (Incl Of GST)                | 0           |                |
|       | Non MRP Sales (Incl Of GST)            | 3260        |                |
| 2     | <b>Food Value (Excl. Of GST)</b>       |             | <b>3104.76</b> |
|       | MRP Food Value (Excl. Of GST)          | 0           |                |
|       | Non MRP Food Value (Excl. Of GST)      | 3104.76     |                |
|       | <b>Net Transaction Value</b>           |             | <b>3260</b>    |

### Hungerbox Deductions

| S.No | Deduction                           | % Charge | Value | GST % On Charge | CGST  | SGST  | IGST | Total Deductions |
|------|-------------------------------------|----------|-------|-----------------|-------|-------|------|------------------|
| 1    | Commission On Mrp Branded Items     | 3.00%    | 0     | 18%             | 0     | 0     | -    | 0                |
| 2    | Commission On Mrp Non Branded Items | 3.00%    | 0     | 18%             | 0     | 0     | -    | 0                |
| 3    | Commission On Non Mrp All Items     | 12.00%   | 391.2 | 18%             | 35.21 | 35.21 | -    | 461.62           |
| 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                |
|      | <b>Total Deductions</b>             |          |       |                 |       |       |      | <b>461.62</b>    |

### Tax Deductions

| S.NO | Deduction  | Tax%  | Total Deduction |
|------|--|-------|-----------------|
| 7    | TCS CGST (on MRP foodvalue)                        | 0.25% | 0               |
| 8    | TCS SGST (on MRP foodvalue)                        | 0.25% | 0               |
| 9    | TDS (on foodvalue) Sl.no 2                         | 0.1%  | 3.1             |
| 10   | GST Payable on Non-MRP Food Value by Ecom Operator | 5%    | 155.24          |
|      | <b>Total Deductions</b>                            |       | <b>158.34</b>   |

| Cash Recovery Summary, Other Deductions & Arrears |                                  |             |
|---|----------------------------------|-------------|
| 1   | Sales from Sodexo Payment Method | 0           |
| 2   | Other Arrears                    | 0           |
|   | <b>Net Payable Amount</b>        | <b>2640</b> |

**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

| <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> |
|-------------------|--|--------------------|-------------------------------|------------------|----------------------|--------------------|
| 2025-11-13        | CGI Information Systems & Management Consultants Pvt Ltd | Sip n Byte (DLF)   | CGI DLF Hyderabad - 2nd Floor | 0                | 1730                 | 1730               |
| 2025-11-14        | CGI Information Systems & Management Consultants Pvt Ltd | Sip n Byte (DLF)   | CGI DLF Hyderabad - 2nd Floor | 0                | 1530                 | 1530               |
|                   |  |                    | <b>Total</b>                  | <b>0</b>         | <b>3260</b>          | <b>3260</b>        |

### **Commissions**

| <b>S.NO</b>             | <b>Commission(%)</b> | <b>MRP Sale</b> | <b>Non MRP Sale</b> | <b>Commission Charge</b> |
|-------------------------|----------------------|-----------------|---------------------|--------------------------|
| 1                       | 12                   | 0               | 3260                | 391.2                    |
| <b>Total Commission</b> |                      |                 |                     | <b>391.2</b>             |

### **Transaction Source Summary**

| <b>S.NO</b> | <b>Source</b>                    | <b>Amount</b> |
|-------------|----------------------------------|---------------|
| 1           | Online Transactions              | 3260          |
| 2           | Cash Sales                       | 0             |
| 3           | Sales from Sodexo Payment Method | 0             |