



# Payment Advice

SettlementId: 631929

**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  
 Tuckshop  
 Orion B6 11th Floor Cafeteria, IBM  
 Raised On :2025-08-19  
 For the Date Range :2025-08-14 to  
 2025-08-17

| Sales Summary |  |             |               |
|---------------|--|-------------|---------------|
| SI No         | Particular                             | Amount (Rs) | Amount (Rs)   |
| 1             | <b>Transaction Value (Incl Of GST)</b> |             | <b>191.6</b>  |
|               | MRP Sales (Incl Of GST)                | 150         |               |
|               | Non MRP Sales (Incl Of GST)            | 41.6        |               |
| 2             | <b>Food Value (Excl. Of GST)</b>       |             | <b>168.55</b> |
|               | MRP Food Value (Excl. Of GST)          | 128.93      |               |
|               | Non MRP Food Value (Excl. Of GST)      | 39.62       |               |
|               | <b>Net Transaction Value</b>           |             | <b>191.6</b>  |

| Hungerbox Deductions |                                     |          |       |                 |      |      |      |                  |
|----------------------|-------------------------------------|----------|-------|-----------------|------|------|------|------------------|
| S.No                 | Deduction                           | % Charge | Value | GST % On Charge | CGST | SGST | IGST | Total Deductions |
| 1                    | Commission On MRP Branded Items     | 2.00%    | 3     | 18%             | 0.27 | 0.27 | -    | 3.54             |
| 2                    | Commission On MRP Non Branded Items | 2.00%    | 0     | 18%             | 0    | 0    | -    | 0                |
| 3                    | Commission On Non MRP All Items     | 11.00%   | 4.576 | 18%             | 0.41 | 0.41 | -    | 5.4              |
| 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                |
|                      | <b>Total Deductions</b>             |          |       |                 |      |      |      | <b>8.94</b>      |

| Tax Deductions |  |       |                 |
|----------------|--|-------|-----------------|
| S.NO           | Deduction  | Tax%  | Total Deduction |
| 7              | TCS CGST (on MRP foodvalue)                        | 0.25% | 0.32            |
| 8              | TCS SGST (on MRP foodvalue)                        | 0.25% | 0.32            |
| 9              | TDS (on foodvalue) Sl.no 2                         | 0.1%  | 0.17            |
| 10             | GST Payable on Non-MRP Food Value by Ecom Operator | 5%    | 1.98            |
|                | <b>Total Deductions</b>                            |       | <b>2.79</b>     |

Cash Recovery Summary, Other Deductions & Arrears

|   |                                  |            |
|---|----------------------------------|------------|
| 1 | Sales from Sodexo Payment Method | 0          |
| 2 | Other Arrears                    | 0          |
|   | <b>Net Payable Amount</b>        | <b>180</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               |

**\*\*\*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  |
|------------|--------------|-------------|-------------------------------|------------|---------------|--------------|
| 2025-08-14 | IBM          | Tuckshop    | Orion B6 11th Floor Cafeteria | 150        | 41.6          | 191.6        |
|            |              |             | <b>Total</b>                  | <b>150</b> | <b>41.6</b>   | <b>191.6</b> |

### Commissions

| S.NO                    | Commission(%) | MRP Sale | Non MRP Sale | Commission Charge |
|-------------------------|---------------|----------|--------------|-------------------|
| 1                       | 2             | 150      | 0            | 3                 |
| 2                       | 11            | 0        | 41.6         | 4.58              |
| <b>Total Commission</b> |               |          |              | <b>7.58</b>       |

### Transaction Source Summary

| S.NO | Source                           | Amount |
|------|----------------------------------|--------|
| 1    | Online Transactions              | 191.6  |
| 2    | Cash Sales                       | 0      |
| 3    | Sales from Sodexo Payment Method | 0      |