



## Payment Advice

SettlementId: 643845

### 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  
Live Counter

Mindspace 13th floor Cafeteria, IBM  
Raised On :2025-09-05  
For the Date Range :2025-09-01 to  
2025-09-03

### Sales Summary

| SI No | Particular                             | Amount (Rs) | Amount (Rs)     |
|-------|--|-------------|-----------------|
| 1     | <b>Transaction Value (Incl Of GST)</b> |             | <b>79491</b>    |
|       | MRP Sales (Incl Of GST)                | 0           |                 |
|       | Non MRP Sales (Incl Of GST)            | 79491       |                 |
| 2     | <b>Food Value (Excl. Of GST)</b>       |             | <b>75705.71</b> |
|       | MRP Food Value (Excl. Of GST)          | 0           |                 |
|       | Non MRP Food Value (Excl. Of GST)      | 75705.71    |                 |
|       | <b>Net Transaction Value</b>           |             | <b>79491</b>    |

### Hungerbox Deductions

| S.No | Deduction                           | % Charge | Value   | GST % On Charge | CGST   | SGST   | IGST | Total Deductions |
|------|-------------------------------------|----------|---------|-----------------|--------|--------|------|------------------|
| 1    | Commission On Mrp Branded Items     | 2.00%    | 0       | 18%             | 0      | 0      | -    | 0                |
| 2    | Commission On Mrp Non Branded Items | 2.00%    | 0       | 18%             | 0      | 0      | -    | 0                |
| 3    | Commission On Non Mrp All Items     | 11.00%   | 8744.01 | 18%             | 786.96 | 786.96 | -    | 10317.93         |
| 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                    |          |         |                 |        |        |      | <b>10317.93</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%  | 75.71           |
| 10   | GST Payable on Non-MRP Food Value by Ecom Operator | 5%    | 3785.29         |
|      | Total Deductions                                   |       | <b>3860.99</b>  |

### Cash Recovery Summary, Other Deductions & Arrears

|                                 |                                  |                          |
|---------------------------------|----------------------------------|--------------------------|
| 1                               | Sales from Sodexo Payment Method | 0                        |
| 2                               | Other Arrears                    | 0                        |
|                                 | <b>Net Payable Amount</b>        | <b>65312</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 |
|------------|--------------|--------------|--------------------------------|-----------|---------------|-------------|
| 2025-09-01 | IBM          | Live Counter | Mindspace 13th floor Cafeteria | 0         | 33634         | 33634       |
| 2025-09-02 | IBM          | Live Counter | Mindspace 13th floor Cafeteria | 0         | 29980         | 29980       |
| 2025-09-03 | IBM          | Live Counter | Mindspace 13th floor Cafeteria | 0         | 15877         | 15877       |
| Total      |              |              |                                | 0         | 79491         | 79491       |

### Commissions

| S.NO             | Commission(%) | MRP Sale | Non MRP Sale | Commission Charge |
|------------------|---------------|----------|--------------|-------------------|
| 1                | 11            | 0        | 79491        | 8744.01           |
| Total Commission |               |          |              | 8744.01           |

### Transaction Source Summary

| S.NO | Source                           | Amount |
|------|----------------------------------|--------|
| 1    | Online Transactions              | 74888  |
| 2    | Cash Sales                       | 0      |
| 3    | Sales from Sodexo Payment Method | 0      |
| 4    | Sales from Hungerbox Wallets     | 4603   |