



Payment Advice

SettlementId: 703066

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 :2025-12-02
For the Date Range :2025-11-27 to
2025-11-30

Sales Summary

SI No	Particular	Amount (Rs)	Amount (Rs)
1	Transaction Value (Incl Of GST)		2542.38
	MRP Sales (Incl Of GST)	1648.18	
	Non MRP Sales (Incl Of GST)	894.2	
2	Food Value (Excl. Of GST)		2326.08
	MRP Food Value (Excl. Of GST)	1474.46	
	Non MRP Food Value (Excl. Of GST)	851.62	
	Net Transaction Value		2542.38

Hungerbox Deductions

S.No	Deduction	% Charge	Value	GST % On Charge	CGST	SGST	IGST	Total Deductions
1	Commission On Mrp Branded Items	2.00%	32.9636	18%	2.97	2.97	-	38.9
2	Commission On Mrp Non Branded Items	2.00%	0	18%	0	0	-	0
3	Commission On Non Mrp All Items	11.00%	98.362	18%	8.85	8.85	-	116.07
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							154.97

Tax Deductions

S.NO	Deduction	Tax%	Total Deduction
7	TCS CGST (on MRP foodvalue)	0.25%	3.69
8	TCS SGST (on MRP foodvalue)	0.25%	3.69
9	TDS (on foodvalue) Sl.no 2	0.1%	2.33
10	GST Payable on Non-MRP Food Value by Ecom Operator	5%	42.58
	Total Deductions		52.28

Cash Recovery Summary, Other Deductions & Arrears

1	Sales from Sodexo Payment Method	0
2	Other Arrears	0
	Net Payable Amount	2335
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

Order Date	Company Name	Vendor Name	Location Name	Mrp Value	Non Mrp Value	Order Value
2025-11-27	IBM	Orion 14th floor Cafeteria - Tuckshop	Orion 14th floor Cafeteria	973.26	647.4	1620.66
2025-11-28	IBM	Orion 14th floor Cafeteria - Tuckshop	Orion 14th floor Cafeteria	674.92	246.8	921.72
Total				1648.18	894.2	2542.38

Commissions

S.NO	Commission(%)	MRP Sale	Non MRP Sale	Commission Charge
1	2	1648.18	0	32.96
2	11	0	894.2	98.36
Total Commission				131.33

Transaction Source Summary

S.NO	Source	Amount
1	Online Transactions	2482.3
2	Cash Sales	0
3	Sales from Sodexo Payment Method	0
4	Sales from Hungerbox Wallets	60.08