



# Payment Advice

SettlementId: 695278

**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 :2025-11-21  
 For the Date Range :2025-11-17 to  
 2025-11-19

Sales Summary			
SI No	Particular	Amount (Rs)	Amount (Rs)
1	<b>Transaction Value (Incl Of GST)</b>		<b>9000.6</b>
	MRP Sales (Incl Of GST)	1934	
	Non MRP Sales (Incl Of GST)	2706.6	
	Bulk Order MRP Sales (Incl Of GST)	4000	
	Bulk Order Non MRP Sales (Incl Of GST)	360	
2	<b>Food Value (Excl. Of GST)</b>		<b>7983.3</b>
	MRP Food Value (Excl. Of GST)	1765.71	
	Non MRP Food Value (Excl. Of GST)	2577.71	
	Bulk Order MRP Food Value (Excl. Of GST)	3297.01	
	Bulk Order Non MRP Food Value (Excl. Of GST)	342.86	
	<b>Net Transaction Value</b>		<b>9000.6</b>

## Hungerbox Deductions

S.No	Deduction	% Charge	Value	GST % On Charge	CGST	SGST	IGST	Total Deductions
1	Commission On Mrp Branded Items	2.00%	38.68	18%	3.48	3.48	-	45.64
2	Commission On Mrp Non Branded Items	2.00%	0	18%	0	0	-	0
3	Commission On Non Mrp All Items	11.00%	297.726	18%	26.8	26.8	-	351.32
4	Commission On Non Mrp Bakery Items	11.00%	0	18%	0	0	-	0
5	Commission on BULKORDER7009 (1) MRP Items	2	80	18%	7.2	7.2	-	94.4
6	Commission on BULKORDER7009 (2) Non MRP Items	12	43.2	18%	3.89	3.89	-	50.98
7	Total Payment Gateway Charges	0%	0	18%	0	0	-	0
8	Total Payment Gateway Charges on Bulk Orders	2.1%	91.56	18%	8.24	8.24	-	108.04
9	Commission on Delivery Charges	-	0	18%	0	0	-	0

Hungerbox Deductions								
S.No	Deduction	% Charge	Value	GST % On Charge	CGST	SGST	IGST	Total Deductions
	Total Deductions							
	<b>650.38</b>							

Tax Deductions			
S.NO	Deduction	Tax%	Total Deduction
10	TCS CGST (on MRP foodvalue)	0.25%	12.66
11	TCS SGST (on MRP foodvalue)	0.25%	12.66
12	TDS (on foodvalue) Sl.no 2	0.1%	7.98
13	GST Payable on Non-MRP Food Value by Ecom Operator	5%	146.03
	Total Deductions		<b>179.33</b>

Cash Recovery Summary, Other Deductions & Arrears		
1	Sales from Sodexo Payment Method	0
2	Other Arrears	0
	<b>Net Payable Amount</b>	
	<b>8171</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

<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>
2025-11-17	IBM	Orion 14th floor Cafeteria - Tuckshop	Orion 14th floor Cafeteria	353.34	373.6	726.94
2025-11-18	IBM	Orion 14th floor Cafeteria - Tuckshop	Orion 14th floor Cafeteria	835.96	1668.2	2504.16
2025-11-19	IBM	Orion 14th floor Cafeteria - Tuckshop	Orion 14th floor Cafeteria	744.7	664.8	1409.5
2025-11-18	IBM	Orion 14th floor Cafeteria - Tuckshop	Orion 14th floor Cafeteria - BULKORDER7009	4000	360	4360
<b>Total</b>				<b>5934</b>	<b>3066.6</b>	<b>9000.6</b>

### Commissions

<b>S.NO</b>	<b>Commission(%)</b>	<b>MRP Sale</b>	<b>Non MRP Sale</b>	<b>Commission Charge</b>
1	11	0	2706.6	297.73
2	2	5934	0	118.68
3	12	0	360	43.2
<b>Total Commission</b>				<b>459.61</b>

### Transaction Source Summary

<b>S.NO</b>	<b>Source</b>	<b>Amount</b>
1	Online Transactions	8594.86
2	Cash Sales	0
3	Sales from Sodexo Payment Method	0
4	Sales from Hungerbox Wallets	405.74