



# Payment Advice

SettlementId: 632642

**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 :2025-08-19  
 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>15231</b>		
	MRP Sales (Incl Of GST)			0				
	Non MRP Sales (Incl Of GST)			11628				
	Bulk Order MRP Sales (Incl Of GST)			2406				
	Bulk Order Non MRP Sales (Incl Of GST)			1197				
2	<b>Food Value (Excl. Of GST)</b>					<b>14074.29</b>		
	MRP Food Value (Excl. Of GST)			0				
	Non MRP Food Value (Excl. Of GST)			11074.29				
	Bulk Order MRP Food Value (Excl. Of GST)			1860				
	Bulk Order Non MRP Food Value (Excl. Of GST)			1140				
	<b>Net Transaction Value</b>					<b>15231</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%	1279.08	18%	115.12	115.12	-	1509.31
4	Commission On Non Mrp Bakery Items	11.00%	0	18%	0	0	-	0
5	Commission on BULKORDER5509 (1) MRP Items	2	48.12	18%	4.33	4.33	-	56.78
6	Commission on BULKORDER5509 (2) Non MRP Items	12	143.64	18%	12.93	12.93	-	169.5
7	Total Payment Gateway Charges	0%	0	18%	0	0	-	0
8	Total Payment Gateway Charges on Bulk Orders	2.1%	75.66	18%	6.81	6.81	-	89.28
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>1824.87</b>

Tax Deductions			
S.NO	Deduction	Tax%	Total Deduction
10	TCS CGST (on MRP foodvalue)	0.25%	4.65
11	TCS SGST (on MRP foodvalue)	0.25%	4.65
12	TDS (on foodvalue) Sl.no 2	0.1%	14.07
13	GST Payable on Non-MRP Food Value by Ecom Operator	5%	610.71
	Total Deductions		<b>634.09</b>

Cash Recovery Summary, Other Deductions & Arrears		
1	Sales from Sodexo Payment Method	0
2	Other Arrears	0
	<b>Net Payable Amount</b>	<b>12772</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>
2025-08-14	IBM	Live Counter	Minspace 13th floor Cafeteria	0	11628	11628
2025-08-14	IBM	Live Counter	Minspace 13th floor Cafeteria - BULKORDER5509	2406	1197	3603
				<b>Total</b>	<b>2406</b>	<b>12825</b>
						<b>15231</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	11628	1279.08
2	12	0	1197	143.64
3	2	2406	0	48.12
<b>Total Commission</b>				<b>1470.84</b>

### Transaction Source Summary

<b>S.NO</b>	<b>Source</b>	<b>Amount</b>
1	Online Transactions	14582
2	Cash Sales	0
3	Sales from Sodexo Payment Method	0
4	Sales from Hungerbox Wallets	649