



Payment Advice

SettlementId: 608417

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
Juice Counter

Orion 14th floor Cafeteria, IBM
Raised On :2025-07-15
For the Date Range :2025-07-10 to
2025-07-13

Sales Summary

SI No	Particular	Amount (Rs)	Amount (Rs)
1	Transaction Value (Incl Of GST)		3575.45
	MRP Sales (Incl Of GST)	0	
	Non MRP Sales (Incl Of GST)	3575.45	
2	Food Value (Excl. Of GST)		3405.19
	MRP Food Value (Excl. Of GST)	0	
	Non MRP Food Value (Excl. Of GST)	3405.19	
	Net Transaction Value		3575.45

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%	393.2995	18%	35.4	35.4	-	464.09
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							464.09

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%	3.41
10	GST Payable on Non-MRP Food Value by Ecom Operator	5%	170.26
	Total Deductions		173.66

Cash Recovery Summary, Other Deductions & Arrears

1	Sales from Sodexo Payment Method	0
2	Other Arrears	0
	Net Payable Amount	2938
Beneficiary Bank Details		
Beneficiary Name		THE GUT GURU
Bank Name		HDFC Bank
Account Number		50100803667421
IFSC Code		HDFC0000045
Bank Branch		Chandanagar
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
2025-07-10	IBM	Juice Counter	Orion 14th floor Cafeteria	0	2125.65	2125.65
2025-07-11	IBM	Juice Counter	Orion 14th floor Cafeteria	0	1449.8	1449.8
Total				0	3575.45	3575.45

Commissions

S.NO	Commission(%)	MRP Sale	Non MRP Sale	Commission Charge
1	11	0	3575.45	393.3
Total Commission				393.3

Transaction Source Summary

S.NO	Source	Amount
1	Online Transactions	3071.15
2	Cash Sales	0
3	Sales from Sodexo Payment Method	0
4	Sales from Hungerbox Wallets	504.3