



Payment Advice

SettlementId: 596533

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
 Tuckshop
 Orion B6 11th Floor Cafeteria, IBM
 Raised On :2025-06-27
 For the Date Range :2025-06-23 to
 2025-06-25

| Sales Summary | | | |
|---------------|--|-------------|---------------|
| SI No | Particular | Amount (Rs) | Amount (Rs) |
| 1 | Transaction Value (Incl Of GST) | | 747.4 |
| | MRP Sales (Incl Of GST) | 490 | |
| | Non MRP Sales (Incl Of GST) | 257.4 | |
| 2 | Food Value (Excl. Of GST) | | 647.88 |
| | MRP Food Value (Excl. Of GST) | 402.73 | |
| | Non MRP Food Value (Excl. Of GST) | 245.14 | |
| | Net Transaction Value | | 747.4 |

| Hungerbox Deductions | | | | | | | | |
|----------------------|-------------------------------------|----------|--------|-----------------|------|------|------|------------------|
| S.No | Deduction | % Charge | Value | GST % On Charge | CGST | SGST | IGST | Total Deductions |
| 1 | Commission On MRP Branded Items | 2.00% | 9.8 | 18% | 0.88 | 0.88 | - | 11.56 |
| 2 | Commission On MRP Non Branded Items | 2.00% | 0 | 18% | 0 | 0 | - | 0 |
| 3 | Commission On Non MRP All Items | 11.00% | 28.314 | 18% | 2.55 | 2.55 | - | 33.41 |
| 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 | | | | | | | 44.97 |

| Tax Deductions | | | |
|----------------|--|-------|-----------------|
| S.NO | Deduction | Tax% | Total Deduction |
| 7 | TCS CGST (on MRP foodvalue) | 0.25% | 1.01 |
| 8 | TCS SGST (on MRP foodvalue) | 0.25% | 1.01 |
| 9 | TDS (on foodvalue) Sl.no 2 | 0.1% | 0.65 |
| 10 | GST Payable on Non-MRP Food Value by Ecom Operator | 5% | 12.26 |
| | Total Deductions | | 14.92 |

Cash Recovery Summary, Other Deductions & Arrears

| | | |
|---|----------------------------------|------------|
| 1 | Sales from Sodexo Payment Method | 0 |
| 2 | Other Arrears | 0 |
| | Net Payable Amount | 688 |

| Beneficiary Bank Details | |
|---------------------------------|----------------|
| Beneficiary Name | THE GUT GURU |
| Bank Name | HDFC Bank |
| Account Number | 50100803667421 |
| IFSC Code | HDFC0000045 |
| Bank Branch | Chandanagar |
| GST In | Unregistered |
| 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 |
|-------------------|---------------------|--------------------|-------------------------------|------------------|----------------------|--------------------|
| 2025-06-23 | IBM | Tuckshop | Orion B6 11th Floor Cafeteria | 180 | 89.6 | 269.6 |
| 2025-06-24 | IBM | Tuckshop | Orion B6 11th Floor Cafeteria | 180 | 62.6 | 242.6 |
| 2025-06-25 | IBM | Tuckshop | Orion B6 11th Floor Cafeteria | 130 | 105.2 | 235.2 |
| Total | | | 490 | 257.4 | 747.4 | |

Commissions

| S.NO | Commission(%) | MRP Sale | Non MRP Sale | Commission Charge |
|-------------------------|----------------------|-----------------|---------------------|--------------------------|
| 1 | 2 | 490 | 0 | 9.8 |
| 2 | 11 | 0 | 257.4 | 28.31 |
| Total Commission | | | | 38.11 |

Transaction Source Summary

| S.NO | Source | Amount |
|-------------|----------------------------------|---------------|
| 1 | Online Transactions | 697.4 |
| 2 | Cash Sales | 0 |
| 3 | Sales from Sodexo Payment Method | 0 |
| 4 | Sales from Hungerbox Wallets | 50 |