



Payment Advice

SettlementId: 589451

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
Tuck Shop

Orion B5-4th Floor Pantry, IBM

Raised On :2025-06-17

For the Date Range :2025-06-12 to
2025-06-15

Sales Summary

SI No	Particular	Amount (Rs)	Amount (Rs)
1	Transaction Value (Incl Of GST)		488
	MRP Sales (Incl Of GST)	120	
	Non MRP Sales (Incl Of GST)	368	
2	Food Value (Excl. Of GST)		455.18
	MRP Food Value (Excl. Of GST)	104.7	
	Non MRP Food Value (Excl. Of GST)	350.48	
	Net Transaction Value		488

Hungerbox Deductions

S.No	Deduction	% Charge	Value	GST % On Charge	CGST	SGST	IGST	Total Deductions
1	Commission On Mrp Branded Items	2.00%	2.4	18%	0.22	0.22	-	2.83
2	Commission On Mrp Non Branded Items	2.00%	0	18%	0	0	-	0
3	Commission On Non Mrp All Items	11.00%	40.48	18%	3.64	3.64	-	47.77
4	Commission On Non Mrp Bakery Items	11.00%	0	18%	0	0	-	0
5	Total Payment Gateway Charges	1.8%	8.78	18%	0.79	0.79	-	10.37
6	Commission on Delivery Charges	-	0	18%	0	0	-	0
7	POS Charges	-	11.52	18%	1.04	1.04	-	13.6
	Total Deductions							74.56

Tax Deductions

S.NO	Deduction	Tax%	Total Deduction
8	TCS CGST (on MRP foodvalue)	0.25%	0.26
9	TCS SGST (on MRP foodvalue)	0.25%	0.26
10	TDS (on foodvalue) Sl.no 2	0.1%	0.46
11	GST Payable on Non-MRP Food Value by Ecom Operator	5%	17.52
	Total Deductions		18.5

Cash Recovery Summary, Other Deductions & Arrears		
1	Sales from Sodexo Payment Method	0
2	Other Arrears	0
	Net Payable Amount	395
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		

<p>***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:</p> <p>1. Cash - 0%</p> <p>2. Debit Cards - 0.88%</p> <p>3. Credit Cards - 2.00%</p> <p>4. Net Banking - 1.78%</p> <p>5. Zeta - 2.2%</p> <p>6. Meal Vouchers - 3.0%</p> <p>7. Wallets - 2.1%</p> <p>8. Amex - 2.95%</p>

Annexure

Order Date	Company Name	Vendor Name	Location Name	Mrp Value	Non Mrp Value	Order Value
2025-06-12	IBM	Tuck Shop	Orion B5-4th Floor Pantry	60	218	278
2025-06-13	IBM	Tuck Shop	Orion B5-4th Floor Pantry	60	150	210
Total				120	368	488

Commissions

S.NO	Commission(%)	MRP Sale	Non MRP Sale	Commission Charge
1	11	0	368	40.48
2	2	120	0	2.4
Total Commission				42.88

Transaction Source Summary

S.NO	Source	Amount
1	Online Transactions	488
2	Cash Sales	0
3	Sales from Sodexo Payment Method	0