



Payment Advice

SettlementId: 583400

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 :2025-06-06
 For the Date Range :2025-06-02 to
 2025-06-04

Sales Summary								
SI No	Particular			Amount (Rs)		Amount (Rs)		
1	Transaction Value (Incl Of GST)					558.6		
	MRP Sales (Incl Of GST)			280				
	Non MRP Sales (Incl Of GST)			278.6				
2	Food Value (Excl. Of GST)					492.34		
	MRP Food Value (Excl. Of GST)			227.01				
	Non MRP Food Value (Excl. Of GST)			265.33				
	Net Transaction Value					558.6		
Hungerbox Deductions								
S.No	Deduction	% Charge	Value	GST % On Charge	CGST	SGST	IGST	Total Deductions
1	Total Payment Gateway Charges	1.8%	10.05	18%	0.9	0.9	-	11.86
2	Commission on Delivery Charges	-	0	18%	0	0	-	0
3	POS Charges	-	345.24	18%	31.07	31.07	-	407.38
	Total Deductions					462.02		

Tax Deductions			
S.NO	Deduction	Tax%	Total Deduction
4	TCS CGST (on MRP foodvalue)	0.25%	0.57
5	TCS SGST (on MRP foodvalue)	0.25%	0.57
6	TDS (on foodvalue) Sl.no 2	0.1%	0.49
7	GST Payable on Non-MRP Food Value by Ecom Operator	5%	13.27
	Total Deductions		14.89

Cash Recovery Summary, Other Deductions & Arrears		
1	Sales from Sodexo Payment Method	0
2	Other Arrears	0
	Net Payable Amount	82

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
				Total 0	0	0

Commissions

S.NO	Commission(%)	MRP Sale	Non MRP Sale	Commission Charge
1	11	0	278.6	30.65
2	2	280	0	5.6
Total Commission				36.25

Transaction Source Summary

S.NO	Source	Amount
1	Online Transactions	546
2	Cash Sales	0
3	Sales from Sodexo Payment Method	0
4	Sales from Hungerbox Wallets	12.6