



## Payment Advice

SettlementId: 718136

**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 Snack On (DLF)  
 CGI DLF Hyderabad - 2nd Floor, CGI Information Systems & Management Consultants Pvt Ltd  
 Raised On :2025-12-23  
 For the Date Range :2025-12-18 to 2025-12-21

### Sales Summary

SI No	Particular	Amount (Rs)	Amount (Rs)
1	<b>Transaction Value (Incl Of GST)</b>		<b>4255</b>
	MRP Sales (Incl Of GST)	525	
	Non MRP Sales (Incl Of GST)	3730	
2	<b>Food Value (Excl. Of GST)</b>		<b>4052.38</b>
	MRP Food Value (Excl. Of GST)	500	
	Non MRP Food Value (Excl. Of GST)	3552.38	
	<b>Net Transaction Value</b>		<b>4255</b>

### Hungerbox Deductions

S.No	Deduction	% Charge	Value	GST % On Charge	CGST	SGST	IGST	Total Deductions
1	Commission On Mrp Branded Items	3.00%	15.75	18%	1.42	1.42	-	18.59
2	Commission On Mrp Non Branded Items	3.00%	0	18%	0	0	-	0
3	Commission On Non Mrp All Items	12.00%	447.6	18%	40.28	40.28	-	528.17
4	Commission On Non Mrp Bakery Items	12.00%	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
	<b>Total Deductions</b>							<b>546.76</b>

### Tax Deductions

S.NO	Deduction	Tax%	Total Deduction
7	TCS CGST (on MRP foodvalue)	0.25%	1.25
8	TCS SGST (on MRP foodvalue)	0.25%	1.25
9	TDS (on foodvalue) Sl.no 2	0.1%	4.05
10	GST Payable on Non-MRP Food Value by Ecom Operator	5%	177.62
	<b>Total Deductions</b>		<b>184.17</b>

Cash Recovery Summary, Other Deductions & Arrears		
1	Sales from Sodexo Payment Method	0
2	Other Arrears	0
	<b>Net Payable Amount</b>	<b>3524</b>

**Beneficiary Bank Details**

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>
2025-12-18	CGI Information Systems & Management Consultants Pvt Ltd	Snack On (DLF)	CGI DLF Hyderabad - 2nd Floor	319	1860	2179
2025-12-19	CGI Information Systems & Management Consultants Pvt Ltd	Snack On (DLF)	CGI DLF Hyderabad - 2nd Floor	206	1870	2076
				<b>Total</b> 525	<b>3730</b>	<b>4255</b>

### **Commissions**

<b>S.NO</b>	<b>Commission(%)</b>	<b>MRP Sale</b>	<b>Non MRP Sale</b>	<b>Commission Charge</b>
1	3	525	0	15.75
2	12	0	3730	447.6
<b>Total Commission</b>				<b>463.35</b>

### **Transaction Source Summary**

<b>S.NO</b>	<b>Source</b>	<b>Amount</b>
1	Online Transactions	4255
2	Cash Sales	0
3	Sales from Sodexo Payment Method	0