



Payment Advice

SettlementId: 585629

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
Live Counter

Mindspace 13th floor Cafeteria, IBM
Raised On :2025-06-10
For the Date Range :2025-06-05 to
2025-06-08

Sales Summary

SI No	Particular	Amount (Rs)	Amount (Rs)
1	Transaction Value (Incl Of GST)		20722
	MRP Sales (Incl Of GST)	0	
	Non MRP Sales (Incl Of GST)	20722	
2	Food Value (Excl. Of GST)		19735.24
	MRP Food Value (Excl. Of GST)	0	
	Non MRP Food Value (Excl. Of GST)	19735.24	
	Net Transaction Value		20722

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%	2279.42	18%	205.15	205.15	-	2689.72
4	Commission On Non Mrp Bakery Items	11.00%	0	18%	0	0	-	0
5	Total Payment Gateway Charges	1.8%	372.46	18%	33.52	33.52	-	439.5
6	Commission on Delivery Charges	-	0	18%	0	0	-	0
7	POS Charges	-	345.24	18%	31.07	31.07	-	407.38
	Total Deductions							3536.6

Tax Deductions

S.NO	Deduction	Tax%	Total Deduction
8	TCS CGST (on MRP foodvalue)	0.25%	0
9	TCS SGST (on MRP foodvalue)	0.25%	0
10	TDS (on foodvalue) Sl.no 2	0.1%	19.74
11	GST Payable on Non-MRP Food Value by Ecom Operator	5%	986.76
	Total Deductions		1006.5

Cash Recovery Summary, Other Deductions & Arrears		
1	Sales from Sodexo Payment Method	30
2	Other Arrears	0
	Net Payable Amount	16149
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> <ol style="list-style-type: none"> 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%
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Annexure

Order Date	Company Name	Vendor Name	Location Name	Mrp Value	Non Mrp Value	Order Value
2025-06-05	IBM	Live Counter	Mindspace 13th floor Cafeteria	0	11725	11725
2025-06-06	IBM	Live Counter	Mindspace 13th floor Cafeteria	0	8997	8997
Total				0	20722	20722

Commissions

S.NO	Commission(%)	MRP Sale	Non MRP Sale	Commission Charge
1	11	0	20722	2279.42
Total Commission				2279.42

Transaction Source Summary

S.NO	Source	Amount
1	Online Transactions	20136
2	Cash Sales	0
3	Sales from Sodexo Payment Method	30
4	Sales from Hungerbox Wallets	556