



Payment Advice

SettlementId: 695532

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 :2025-11-21
For the Date Range :2025-11-17 to
2025-11-19

| Sales Summary | | | |
|---------------|--|-------------|-----------------|
| SI No | Particular | Amount (Rs) | Amount (Rs) |
| 1 | Transaction Value (Incl Of GST) | | 67147 |
| | MRP Sales (Incl Of GST) | 0 | |
| | Non MRP Sales (Incl Of GST) | 67147 | |
| 2 | Food Value (Excl. Of GST) | | 63949.52 |
| | MRP Food Value (Excl. Of GST) | 0 | |
| | Non MRP Food Value (Excl. Of GST) | 63949.52 | |
| | Net Transaction Value | | 67147 |

| 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% | 7386.17000 00001 | 18% | 664.76 | 664.76 | - | 8715.68 |
| 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 | | | | | | | 8715.68 |

| Tax Deductions | | | |
|----------------|--|-------|-----------------|
| S.NO | Deduction | Tax% | Total Deduction |
| 7 | TCS CGST (on MRP foodvalue) | 0.25% | 0 |
| 8 | TCS SGST (on MRP foodvalue) | 0.25% | 0 |
| 9 | TDS (on foodvalue) Sl.no 2 | 0.1% | 63.95 |
| 10 | GST Payable on Non-MRP Food Value by Ecom Operator | 5% | 3197.48 |
| | Total Deductions | | 3261.43 |

| Cash Recovery Summary, Other Deductions & Arrears | | |
|---|----------------------------------|---|
| 1 | Sales from Sodexo Payment Method | 0 |
| 2 | Other Arrears | 0 |

| | |
|---------------------------------|--------------------------|
| Net Payable Amount | 55170 |
| 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

| Order Date | Company Name | Vendor Name | Location Name | Mrp Value | Non Mrp Value | Order Value |
|-------------------|---------------------|--------------------|--------------------------------|------------------|----------------------|--------------------|
| 2025-11-17 | IBM | Live Counter | Mindspace 13th floor Cafeteria | 0 | 18188 | 18188 |
| 2025-11-18 | IBM | Live Counter | Mindspace 13th floor Cafeteria | 0 | 19429 | 19429 |
| 2025-11-19 | IBM | Live Counter | Mindspace 13th floor Cafeteria | 0 | 29530 | 29530 |
| Total | | | 0 | 67147 | 67147 | 67147 |

Commissions

| S.NO | Commission(%) | MRP Sale | Non MRP Sale | Commission Charge |
|-------------------------|----------------------|-----------------|---------------------|--------------------------|
| 1 | 11 | 0 | 67147 | 7386.17 |
| Total Commission | | | | 7386.17 |

Transaction Source Summary

| S.NO | Source | Amount |
|-------------|----------------------------------|---------------|
| 1 | Online Transactions | 62033 |
| 2 | Cash Sales | 0 |
| 3 | Sales from Sodexo Payment Method | 0 |
| 4 | Sales from Hungerbox Wallets | 5114 |