



Payment Advice

SettlementId: 699651

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 :2025-11-28
For the Date Range :2025-11-24 to
2025-11-26

Sales Summary

SI No	Particular	Amount (Rs)	Amount (Rs)
1	Transaction Value (Incl Of GST)		699.04
	MRP Sales (Incl Of GST)	565.44	
	Non MRP Sales (Incl Of GST)	133.6	
2	Food Value (Excl. Of GST)		637.18
	MRP Food Value (Excl. Of GST)	509.94	
	Non MRP Food Value (Excl. Of GST)	127.24	
	Net Transaction Value		699.04

Hungerbox Deductions

S.No	Deduction	% Charge	Value	GST % On Charge	CGST	SGST	IGST	Total Deductions
1	Commission On Mrp Branded Items	2.00%	11.3088	18%	1.02	1.02	-	13.34
2	Commission On Mrp Non Branded Items	2.00%	0	18%	0	0	-	0
3	Commission On Non Mrp All Items	11.00%	14.696	18%	1.32	1.32	-	17.34
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							30.69

Tax Deductions

S.NO	Deduction	Tax%	Total Deduction
7	TCS CGST (on MRP foodvalue)	0.25%	1.27
8	TCS SGST (on MRP foodvalue)	0.25%	1.27
9	TDS (on foodvalue) Sl.no 2	0.1%	0.64
10	GST Payable on Non-MRP Food Value by Ecom Operator	5%	6.36
	Total Deductions		9.55

Cash Recovery Summary, Other Deductions & Arrears

1	Sales from Sodexo Payment Method	0
2	Other Arrears	310.41
	Net Payable Amount	348
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
2025-11-24	IBM	Tuckshop	Orion B6 11th Floor Cafeteria	183.18	65.2	248.38
2025-11-25	IBM	Tuckshop	Orion B6 11th Floor Cafeteria	194.1	55.8	249.9
2025-11-26	IBM	Tuckshop	Orion B6 11th Floor Cafeteria	188.16	12.6	200.76
Total				565.44	133.6	699.04

Commissions

S.NO	Commission(%)	MRP Sale	Non MRP Sale	Commission Charge
1	2	565.44	0	11.31
2	11	0	133.6	14.7
Total Commission				26

Transaction Source Summary

S.NO	Source	Amount
1	Online Transactions	699.04
2	Cash Sales	0
3	Sales from Sodexo Payment Method	0