



Payment Advice

SettlementId: 686052

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
 Tuck Shop
 Orion B5-4th Floor Pantry, IBM
 Raised On :2025-11-07
 For the Date Range :2025-11-03 to
 2025-11-05

Sales Summary			
SI No	Particular	Amount (Rs)	Amount (Rs)
1	Transaction Value (Incl Of GST)		1336.22
	MRP Sales (Incl Of GST)	407.02	
	Non MRP Sales (Incl Of GST)	929.2	
2	Food Value (Excl. Of GST)		1234.5
	MRP Food Value (Excl. Of GST)	349.54	
	Non MRP Food Value (Excl. Of GST)	884.95	
	Net Transaction Value		1336.22

Hungerbox Deductions								
S.No	Deduction	% Charge	Value	GST % On Charge	CGST	SGST	IGST	Total Deductions
1	Commission On Mrp Branded Items	2.00%	8.1404	18%	0.73	0.73	-	9.61
2	Commission On Mrp Non Branded Items	2.00%	0	18%	0	0	-	0
3	Commission On Non Mrp All Items	11.00%	102.212	18%	9.2	9.2	-	120.61
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							130.22

Tax Deductions			
S.NO	Deduction	Tax%	Total Deduction
7	TCS CGST (on MRP foodvalue)	0.25%	0.87
8	TCS SGST (on MRP foodvalue)	0.25%	0.87
9	TDS (on foodvalue) Sl.no 2	0.1%	1.23
10	GST Payable on Non-MRP Food Value by Ecom Operator	5%	44.25
	Total Deductions		47.23

Cash Recovery Summary, Other Deductions & Arrears

1	Sales from Sodexo Payment Method	0
2	Other Arrears	0
Net Payable Amount		1159

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
2025-11-03	IBM	Tuck Shop	Orion B5-4th Floor Pantry	64.7	316.6	381.3
2025-11-04	IBM	Tuck Shop	Orion B5-4th Floor Pantry	144.22	385.6	529.82
2025-11-05	IBM	Tuck Shop	Orion B5-4th Floor Pantry	198.1	227	425.1
Total				407.02	929.2	1336.22

Commissions

S.NO	Commission(%)	MRP Sale	Non MRP Sale	Commission Charge
1	2	407.02	0	8.14
2	11	0	929.2	102.21
Total Commission				110.35

Transaction Source Summary

S.NO	Source	Amount
1	Online Transactions	1326.84
2	Cash Sales	0
3	Sales from Sodexo Payment Method	0
4	Sales from Hungerbox Wallets	9.38