



## Payment Advice

SettlementId: 589902

### 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  
Orion 14th floor Cafeteria, IBM  
Raised On :2025-06-17  
For the Date Range :2025-06-12 to  
2025-06-15

### Sales Summary

SI No	Particular	Amount (Rs)	Amount (Rs)
1	<b>Transaction Value (Incl Of GST)</b>		<b>13524</b>
	MRP Sales (Incl Of GST)	0	
	Non MRP Sales (Incl Of GST)	13524	
2	<b>Food Value (Excl. Of GST)</b>		<b>12880</b>
	MRP Food Value (Excl. Of GST)	0	
	Non MRP Food Value (Excl. Of GST)	12880	
	<b>Net Transaction Value</b>		<b>13524</b>

### 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%	1487.64	18%	133.89	133.89	-	1755.42
4	Commission On Non Mrp Bakery Items	11.00%	0	18%	0	0	-	0
5	Total Payment Gateway Charges	1.8%	243.43	18%	21.91	21.91	-	287.25
6	Commission on Delivery Charges	-	0	18%	0	0	-	0
7	POS Charges	-	345.24	18%	31.07	31.07	-	407.38
	<b>Total Deductions</b>							<b>2450.05</b>

### 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%	12.88
11	GST Payable on Non-MRP Food Value by Ecom Operator	5%	644
	<b>Total Deductions</b>		<b>656.88</b>

Cash Recovery Summary, Other Deductions & Arrears		
1	Sales from Sodexo Payment Method	0
2	Other Arrears	0
	<b>Net Payable Amount</b>	<b>10417</b>
<b>Beneficiary Bank Details</b> <div> <div>Beneficiary Name</div> <div>Bank Name</div> <div>Account Number</div> <div>IFSC Code</div> <div>Bank Branch</div> <div>GST In</div> <div>PAN</div> </div> <div> <div>THE GUT GURU</div> <div>HDFC Bank</div> <div>50100803667421</div> <div>HDFC0000045</div> <div>Chandanagar</div> <div>Unregistered</div> <div>DDTPJ6536D</div> </div>		

**\*\*\*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
2025-06-12	IBM	Live Counter	Orion 14th floor Cafeteria	0	8027	8027
2025-06-13	IBM	Live Counter	Orion 14th floor Cafeteria	0	5497	5497
Total				0	13524	13524

## Commissions

S.NO	Commission(%)	MRP Sale	Non MRP Sale	Commission Charge
1	11	0	13524	1487.64
Total Commission				1487.64

## Transaction Source Summary

S.NO	Source	Amount
1	Online Transactions	11692
2	Cash Sales	0
3	Sales from Sodexo Payment Method	0
4	Sales from Hungerbox Wallets	1832