



Payment Advice

SettlementId: 714194

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 :2025-12-19
For the Date Range :2025-12-15 to
2025-12-17

Sales Summary

SI No	Particular	Amount (Rs)	Amount (Rs)
1	Transaction Value (Incl Of GST)		706.52
	MRP Sales (Incl Of GST)	632.32	
	Non MRP Sales (Incl Of GST)	74.2	
2	Food Value (Excl. Of GST)		644.3
	MRP Food Value (Excl. Of GST)	573.64	
	Non MRP Food Value (Excl. Of GST)	70.67	
	Net Transaction Value		706.52

Hungerbox Deductions

S.No	Deduction	% Charge	Value	GST % On Charge	CGST	SGST	IGST	Total Deductions
1	Commission On Mrp Branded Items	2.00%	12.6464	18%	1.14	1.14	-	14.92
2	Commission On Mrp Non Branded Items	2.00%	0	18%	0	0	-	0
3	Commission On Non Mrp All Items	11.00%	8.162	18%	0.73	0.73	-	9.63
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							24.56

Tax Deductions

S.NO	Deduction	Tax%	Total Deduction
7	TCS CGST (on MRP foodvalue)	0.25%	1.43
8	TCS SGST (on MRP foodvalue)	0.25%	1.43
9	TDS (on foodvalue) Sl.no 2	0.1%	0.64
10	GST Payable on Non-MRP Food Value by Ecom Operator	5%	3.53
	Total Deductions		7.05

Cash Recovery Summary, Other Deductions & Arrears

1	Sales from Sodexo Payment Method	0
2	Other Arrears	0
	Net Payable Amount	675
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
2025-12-15	IBM	Tuckshop	Orion B6 11th Floor Cafeteria	166.44	29	195.44
2025-12-16	IBM	Tuckshop	Orion B6 11th Floor Cafeteria	118.1	25.2	143.3
2025-12-17	IBM	Tuckshop	Orion B6 11th Floor Cafeteria	347.78	20	367.78
Total				632.32	74.2	706.52

Commissions

S.NO	Commission(%)	MRP Sale	Non MRP Sale	Commission Charge
1	2	632.32	0	12.65
2	11	0	74.2	8.16
Total Commission				20.81

Transaction Source Summary

S.NO	Source	Amount
1	Online Transactions	697.14
2	Cash Sales	0
3	Sales from Sodexo Payment Method	0
4	Sales from Hungerbox Wallets	9.38