



## Payment Advice

SettlementId: 696401

**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  
Sip n Byte (Skyview)  
CGI Sky View Hyderabad, CGI  
Information Systems & Management  
Consultants Pvt Ltd  
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	<b>Transaction Value (Incl Of GST)</b>		<b>3602</b>
	MRP Sales (Incl Of GST)	1350	
	Non MRP Sales (Incl Of GST)	2252	
2	<b>Food Value (Excl. Of GST)</b>		<b>3430.48</b>
	MRP Food Value (Excl. Of GST)	1285.71	
	Non MRP Food Value (Excl. Of GST)	2144.76	
	<b>Net Transaction Value</b>		<b>3602</b>

### Hungerbox Deductions

S.No	Deduction	% Charge	Value	GST % On Charge	CGST	SGST	IGST	Total Deductions
1	Commission On Mrp Branded Items	3.00%	40.5	18%	3.65	3.65	-	47.79
2	Commission On Mrp Non Branded Items	3.00%	0	18%	0	0	-	0
3	Commission On Non Mrp All Items	12.00%	270.24	18%	24.32	24.32	-	318.88
4	Commission On Non Mrp Bakery Items	12.00%	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							<b>366.67</b>

### Tax Deductions

S.NO	Deduction	Tax%	Total Deduction
7	TCS CGST (on MRP foodvalue)	0.25%	3.21
8	TCS SGST (on MRP foodvalue)	0.25%	3.21
9	TDS (on foodvalue) Sl.no 2	0.1%	3.43
10	GST Payable on Non-MRP Food Value by Ecom Operator	5%	107.24
	Total Deductions		<b>117.1</b>

Cash Recovery Summary, Other Deductions & Arrears		
1	Sales from Sodexo Payment Method	0
2	Other Arrears	0
	<b>Net Payable Amount</b>	<b>3118</b>
<b>Beneficiary Bank Details</b> Beneficiary Name Bank Name Account Number IFSC Code Bank Branch GST In PAN		
THE GUT GURU HDFC BANK LTD 50200095177481 HDFC0000045 HYDERABAD - CHANDA NAGAR 36DDTPJ6536D1Z8 DDTPJ6536D		

<b>***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:</b> 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%
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## Annexure

Order Date	Company Name	Vendor Name	Location Name	Mrp Value	Non Mrp Value	Order Value
2025-11-17	CGI Information Systems & Management Consultants Pvt Ltd	Sip n Byte (Skyview)	CGI Sky View Hyderabad	280	546	826
2025-11-18	CGI Information Systems & Management Consultants Pvt Ltd	Sip n Byte (Skyview)	CGI Sky View Hyderabad	680	1178	1858
2025-11-19	CGI Information Systems & Management Consultants Pvt Ltd	Sip n Byte (Skyview)	CGI Sky View Hyderabad	390	528	918
<b>Total</b>				<b>1350</b>	<b>2252</b>	<b>3602</b>

### Commissions

S.NO	Commission(%)	MRP Sale	Non MRP Sale	Commission Charge
1	12	0	2252	270.24
2	3	1350	0	40.5
<b>Total Commission</b>				<b>310.74</b>

### Transaction Source Summary

S.NO	Source	Amount
1	Online Transactions	3602
2	Cash Sales	0
3	Sales from Sodexo Payment Method	0