



Payment Advice

SettlementId: 610516

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
 Orion 14th floor Cafeteria - Tuckshop
 Orion 14th floor Cafeteria, IBM
 Raised On :2025-07-18
 For the Date Range :2025-07-14 to
 2025-07-16

Sales Summary			
SI No	Particular	Amount (Rs)	Amount (Rs)
1	Transaction Value (Incl Of GST)		4244
	MRP Sales (Incl Of GST)	2356	
	Non MRP Sales (Incl Of GST)	1888	
2	Food Value (Excl. Of GST)		3645.71
	MRP Food Value (Excl. Of GST)	1847.61	
	Non MRP Food Value (Excl. Of GST)	1798.1	
	Net Transaction Value		4244

Hungerbox Deductions								
S.No	Deduction	% Charge	Value	GST % On Charge	CGST	SGST	IGST	Total Deductions
1	Commission On MRP Branded Items	0.00%	0	18%	0	0	-	0
2	Commission On MRP Non Branded Items	0.00%	0	18%	0	0	-	0
3	Commission On Non MRP All Items	11.00%	207.68	18%	18.69	18.69	-	245.06
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							245.06

Tax Deductions			
S.NO	Deduction	Tax%	Total Deduction
7	TCS CGST (on MRP foodvalue)	0.25%	4.62
8	TCS SGST (on MRP foodvalue)	0.25%	4.62
9	TDS (on foodvalue) Sl.no 2	0.1%	3.65
10	GST Payable on Non-MRP Food Value by Ecom Operator	5%	89.9
	Total Deductions		102.79

Cash Recovery Summary, Other Deductions & Arrears

1	Sales from Sodexo Payment Method	0
2	Other Arrears	0
	Net Payable Amount	3896

Beneficiary Bank Details	
Beneficiary Name	THE GUT GURU
Bank Name	HDFC Bank
Account Number	50100803667421
IFSC Code	HDFC0000045
Bank Branch	Chandanagar
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
2025-07-14	IBM	Orion 14th floor Cafeteria - Tuckshop	Orion 14th floor Cafeteria	444	551.4	995.4
2025-07-15	IBM	Orion 14th floor Cafeteria - Tuckshop	Orion 14th floor Cafeteria	849	643.8	1492.8
2025-07-16	IBM	Orion 14th floor Cafeteria - Tuckshop	Orion 14th floor Cafeteria	1063	692.8	1755.8
Total				2356	1888	4244

Commissions

S.NO	Commission(%)	MRP Sale	Non MRP Sale	Commission Charge
1	11	0	1888	207.68
Total Commission				207.68

Transaction Source Summary

S.NO	Source	Amount
1	Online Transactions	3967.2
2	Cash Sales	0
3	Sales from Sodexo Payment Method	0
4	Sales from Hungerbox Wallets	276.8