



Payment Advice

SettlementId: 592155

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
Juice Counter

Orion 14th floor Cafeteria, IBM
Raised On :2025-06-20
For the Date Range :2025-06-16 to
2025-06-18

Sales Summary

SI No	Particular	Amount (Rs)	Amount (Rs)
1	Transaction Value (Incl Of GST)		5612.65
	MRP Sales (Incl Of GST)	0	
	Non MRP Sales (Incl Of GST)	5612.65	
2	Food Value (Excl. Of GST)		5345.38
	MRP Food Value (Excl. Of GST)	0	
	Non MRP Food Value (Excl. Of GST)	5345.38	
	Net Transaction Value		5612.65

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%	617.3915	18%	55.57	55.57	-	728.52
4	Commission On Non Mrp Bakery Items	11.00%	0	18%	0	0	-	0
5	Total Payment Gateway Charges	1.8%	101.03	18%	9.09	9.09	-	119.21
6	Commission on Delivery Charges	-	0	18%	0	0	-	0
7	POS Charges	-	345.24	18%	31.07	31.07	-	407.38
	Total Deductions							1255.12

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%	5.35
11	GST Payable on Non-MRP Food Value by Ecom Operator	5%	267.27
	Total Deductions		272.61

Cash Recovery Summary, Other Deductions & Arrears		
1	Sales from Sodexo Payment Method	0
2	Other Arrears	0
	Net Payable Amount	4085
Beneficiary Bank Details		
Beneficiary Name		THE GUT GURU
Bank Name		HDFC Bank
Account Number		50100803667421
IFSC Code		HDFC0000045
Bank Branch		Chandanagar
GST In		Unregistered
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
2025-06-16	IBM	Juice Counter	Orion 14th floor Cafeteria	0	1446.5	1446.5
2025-06-17	IBM	Juice Counter	Orion 14th floor Cafeteria	0	2141.4	2141.4
2025-06-18	IBM	Juice Counter	Orion 14th floor Cafeteria	0	2024.75	2024.75
Total				0	5612.65	5612.65

Commissions

S.NO	Commission(%)	MRP Sale	Non MRP Sale	Commission Charge
1	11	0	5612.65	617.39
Total Commission				617.39

Transaction Source Summary

S.NO	Source	Amount
1	Online Transactions	4342.75
2	Cash Sales	0
3	Sales from Sodexo Payment Method	0
4	Sales from Hungerbox Wallets	1269.9