



## Payment Advice

SettlementId: 703066

### 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 :2025-12-02  
For the Date Range :2025-11-27 to  
2025-11-30

Sales Summary					
SI No	Particular			Amount (Rs)	Amount (Rs)
1	<b>Transaction Value (Incl Of GST)</b>				<b>2542.38</b>
	MRP Sales (Incl Of GST)			1648.18	
	Non MRP Sales (Incl Of GST)			894.2	
2	<b>Food Value (Excl. Of GST)</b>				<b>2326.08</b>
	MRP Food Value (Excl. Of GST)			1474.46	
	Non MRP Food Value (Excl. Of GST)			851.62	
	<b>Net Transaction Value</b>				<b>2542.38</b>

### Hungerbox Deductions

S.No	Deduction	% Charge	Value	GST % On Charge	CGST	SGST	IGST	Total Deductions
1	Commission On Mrp Branded Items	2.00%	32.9636	18%	2.97	2.97	-	38.9
2	Commission On Mrp Non Branded Items	2.00%	0	18%	0	0	-	0
3	Commission On Non Mrp All Items	11.00%	98.362	18%	8.85	8.85	-	116.07
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							<b>154.97</b>

### Tax Deductions

S.NO	Deduction	Tax%	Total Deduction
7	TCS CGST (on MRP foodvalue)	0.25%	3.69
8	TCS SGST (on MRP foodvalue)	0.25%	3.69
9	TDS (on foodvalue) Sl.no 2	0.1%	2.33
10	GST Payable on Non-MRP Food Value by Ecom Operator	5%	42.58
	Total Deductions		<b>52.28</b>

### Cash Recovery Summary, Other Deductions & Arrears

1	Sales from Sodexo Payment Method	0
2	Other Arrears	0
<b>Net Payable Amount</b>		<b>2335</b>

  

<b>Beneficiary Bank Details</b>	
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
2025-11-27	IBM	Orion 14th floor Cafeteria - Tuckshop	Orion 14th floor Cafeteria	973.26	647.4	1620.66
2025-11-28	IBM	Orion 14th floor Cafeteria - Tuckshop	Orion 14th floor Cafeteria	674.92	246.8	921.72
			<b>Total</b>	<b>1648.18</b>	<b>894.2</b>	<b>2542.38</b>

### Commissions

S.NO	Commission(%)	MRP Sale	Non MRP Sale	Commission Charge
1	2	1648.18	0	32.96
2	11	0	894.2	98.36
<b>Total Commission</b>				<b>131.33</b>

### Transaction Source Summary

S.NO	Source	Amount
1	Online Transactions	2482.3
2	Cash Sales	0
3	Sales from Sodexo Payment Method	0
4	Sales from Hungerbox Wallets	60.08