



Payment Advice

SettlementId: 698766

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
Live Counter

Orion 14th floor Cafeteria, IBM

Raised On :2025-11-25

For the Date Range :2025-11-20 to
2025-11-23

Sales Summary

SI No	Particular	Amount (Rs)	Amount (Rs)
1	Transaction Value (Incl Of GST)		48388
	MRP Sales (Incl Of GST)	0	
	Non MRP Sales (Incl Of GST)	17148	
	Bulk Order Non MRP Sales (Incl Of GST)	31240	
2	Food Value (Excl. Of GST)		46083.81
	MRP Food Value (Excl. Of GST)	0	
	Non MRP Food Value (Excl. Of GST)	16331.43	
	Bulk Order Non MRP Food Value (Excl. Of GST)	29752.38	
	Net Transaction Value		48388

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%	1886.28	18%	169.77	169.77	-	2225.81
4	Commission On Non Mrp Bakery Items	11.00%	0	18%	0	0	-	0
5	Commission on BULKORDER7077 (1) Non MRP Items	15	4686	18%	421.74	421.74	-	5529.48
6	Total Payment Gateway Charges	0%	0	18%	0	0	-	0
7	Total Payment Gateway Charges on Bulk Orders	2.1%	656.04	18%	59.04	59.04	-	774.13
8	Commission on Delivery Charges	-	0	18%	0	0	-	0
	Total Deductions							8529.42

Tax Deductions

S.NO	Deduction	Tax%	Total Deduction
9	TCS CGST (on MRP foodvalue)	0.25%	0

Tax Deductions			
S.NO	Deduction	Tax%	Total Deduction
10	TCS SGST (on MRP foodvalue)	0.25%	0
11	TDS (on foodvalue) Sl.no 2	0.1%	46.08
12	GST Payable on Non-MRP Food Value by Ecom Operator	5%	2304.19
	Total Deductions		2350.27

Cash Recovery Summary, Other Deductions & Arrears		
1	Sales from Sodexo Payment Method	0
2	Other Arrears	0
	Net Payable Amount	37508

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

<p>***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:</p> <ol style="list-style-type: none"> 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
2025-11-20	IBM	Live Counter	Orion 14th floor Cafeteria	0	12682	12682
2025-11-21	IBM	Live Counter	Orion 14th floor Cafeteria	0	4466	4466
2025-11-21	IBM	Live Counter	Orion 14th floor Cafeteria - BULKORDER7077	0	31240	31240
Total				0	48388	48388

Commissions

S.NO	Commission(%)	MRP Sale	Non MRP Sale	Commission Charge
1	11	0	17148	1886.28
2	15	0	31240	4686
Total Commission				6572.28

Transaction Source Summary

S.NO	Source	Amount
1	Online Transactions	46589
2	Cash Sales	0
3	Sales from Sodexo Payment Method	0
4	Sales from Hungerbox Wallets	1799