



Payment Advice

SettlementId: 718346

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

Slurp store - Bakery
Main Cafeteria, Broadridge Financial
Solutions India Private Limited.
Raised On :2025-12-23
For the Date Range :2025-12-18 to
2025-12-21

Sales Summary

SI No	Particular	Amount (Rs)	Amount (Rs)
1	Transaction Value (Incl Of GST)		12349
	MRP Sales (Incl Of GST)	4799	
	Non MRP Sales (Incl Of GST)	7550	
2	Food Value (Excl. Of GST)		11227.62
	MRP Food Value (Excl. Of GST)	4037.14	
	Non MRP Food Value (Excl. Of GST)	7190.48	
	Net Transaction Value		12349

Hungerbox Deductions

S.No	Deduction	% Charge	Value	GST % On Charge	CGST	SGST	IGST	Total Deductions
1	Commission On Mrp Branded Items	3.00%	143.97	18%	12.96	12.96	-	169.88
2	Commission On Mrp Non Branded Items	12.00%	0	18%	0	0	-	0
3	Commission On Non Mrp All Items	12.00%	906	18%	81.54	81.54	-	1069.08
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							1238.96

Tax Deductions

S.NO	Deduction	Tax%	Total Deduction
7	TCS CGST (on MRP foodvalue)	0.25%	10.09
8	TCS SGST (on MRP foodvalue)	0.25%	10.09
9	TDS (on foodvalue) Sl.no 2	0.1%	11.23
10	GST Payable on Non-MRP Food Value by Ecom Operator	5%	359.52
	Total Deductions		390.94

Cash Recovery Summary, Other Deductions & Arrears

1	Sales from Sodexo Payment Method	3169
2	Other Arrears	0
	Net Payable Amount	7550
Beneficiary Bank Details 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

*****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
2025-12-18	Broadridge Financial Solutions India Private Limited.	Slurp store - Bakery	Main Cafeteria	2567	4620	7187
2025-12-19	Broadridge Financial Solutions India Private Limited.	Slurp store - Bakery	Main Cafeteria	2232	2930	5162
Total				4799	7550	12349

Commissions

S.NO	Commission(%)	MRP Sale	Non MRP Sale	Commission Charge
1	12	0	7550	906
2	3	4799	0	143.97
Total Commission				1049.97

Transaction Source Summary

S.NO	Source	Amount
1	Online Transactions	9180
2	Cash Sales	0
3	Sales from Sodexo Payment Method	3169