



Payment Advice

SettlementId: 600252

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

Mindspace 13th floor Cafeteria, IBM
Raised On :2025-07-04
For the Date Range :2025-06-30 to
2025-07-02

Sales Summary

SI No	Particular	Amount (Rs)	Amount (Rs)
1	Transaction Value (Incl Of GST)		46821
	MRP Sales (Incl Of GST)	0	
	Non MRP Sales (Incl Of GST)	45321	
	Bulk Order Non MRP Sales (Incl Of GST)	1500	
2	Food Value (Excl. Of GST)		44591.43
	MRP Food Value (Excl. Of GST)	0	
	Non MRP Food Value (Excl. Of GST)	43162.86	
	Bulk Order Non MRP Food Value (Excl. Of GST)	1428.57	
	Net Transaction Value		46821

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%	4985.31	18%	448.68	448.68	-	5882.67
4	Commission On Non Mrp Bakery Items	11.00%	0	18%	0	0	-	0
5	Commission on BULKORDER4722 (1) Non MRP Items	12	180	18%	16.2	16.2	-	212.4
6	Total Payment Gateway Charges	0%	0	18%	0	0	-	0
7	Total Payment Gateway Charges on Bulk Orders	2.1%	31.5	18%	2.84	2.84	-	37.17
8	Commission on Delivery Charges	-	0	18%	0	0	-	0
	Total Deductions							6132.24

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%	44.59
12	GST Payable on Non-MRP Food Value by Ecom Operator	5%	2229.57
	Total Deductions		2274.16

Cash Recovery Summary, Other Deductions & Arrears		
1	Sales from Sodexo Payment Method	0
2	Other Arrears	0
	Net Payable Amount	38415

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

<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
2025-06-30	IBM	Live Counter	Mindspace 13th floor Cafeteria	0	13273	13273
2025-07-01	IBM	Live Counter	Mindspace 13th floor Cafeteria	0	15135	15135
2025-07-02	IBM	Live Counter	Mindspace 13th floor Cafeteria	0	16913	16913
2025-07-01	IBM	Live Counter	Mindspace 13th floor Cafeteria - BULKORDER4722	0	1500	1500
Total				0	46821	46821

Commissions

S.NO	Commission(%)	MRP Sale	Non MRP Sale	Commission Charge
1	11	0	45321	4985.31
2	12	0	1500	180
Total Commission				5165.31

Transaction Source Summary

S.NO	Source	Amount
1	Online Transactions	43638
2	Cash Sales	0
3	Sales from Sodexo Payment Method	0
4	Sales from Hungerbox Wallets	3183