



Payment Advice

SettlementId: 608418

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 :2025-07-15
 For the Date Range :2025-07-10 to
 2025-07-13

Sales Summary			
SI No	Particular	Amount (Rs)	Amount (Rs)
1	Transaction Value (Incl Of GST)		1805.8
	MRP Sales (Incl Of GST)	1029	
	Non MRP Sales (Incl Of GST)	776.8	
2	Food Value (Excl. Of GST)		1600.7
	MRP Food Value (Excl. Of GST)	860.89	
	Non MRP Food Value (Excl. Of GST)	739.81	
	Net Transaction Value		1805.8

Hungerbox Deductions								
S.No	Deduction	% Charge	Value	GST % On Charge	CGST	SGST	IGST	Total Deductions
1	Commission On MRP Branded Items	0.00%	0	18%	0	0	-	0
2	Commission On MRP Non Branded Items	0.00%	0	18%	0	0	-	0
3	Commission On Non MRP All Items	11.00%	85.448	18%	7.69	7.69	-	100.83
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							100.83

Tax Deductions			
S.NO	Deduction	Tax%	Total Deduction
7	TCS CGST (on MRP foodvalue)	0.25%	2.15
8	TCS SGST (on MRP foodvalue)	0.25%	2.15
9	TDS (on foodvalue) Sl.no 2	0.1%	1.6
10	GST Payable on Non-MRP Food Value by Ecom Operator	5%	36.99
	Total Deductions		42.9

Cash Recovery Summary, Other Deductions & Arrears

1	Sales from Sodexo Payment Method	0
2	Other Arrears	0
Net Payable Amount		1662
Beneficiary Bank Details		
Beneficiary Name		THE GUT GURU
Bank Name		HDFC Bank
Account Number		50100803667421
IFSC Code		HDFC0000045
Bank Branch		Chandanagar
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
2025-07-10	IBM	Orion 14th floor Cafeteria - Tuckshop	Orion 14th floor Cafeteria	559	348.8	907.8
2025-07-11	IBM	Orion 14th floor Cafeteria - Tuckshop	Orion 14th floor Cafeteria	470	428	898
			Total	1029	776.8	1805.8

Commissions

S.NO	Commission(%)	MRP Sale	Non MRP Sale	Commission Charge
1	11	0	776.8	85.45
Total Commission				85.45

Transaction Source Summary

S.NO	Source	Amount
1	Online Transactions	1587.8
2	Cash Sales	0
3	Sales from Sodexo Payment Method	0
4	Sales from Hungerbox Wallets	218