



Payment Advice

SettlementId: 691707

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 Snack On (DLF)
 CGI DLF Hyderabad - 2nd Floor, CGI Information Systems & Management Consultants Pvt Ltd
 Raised On :2025-11-14
 For the Date Range :2025-11-10 to 2025-11-12

Sales Summary

| SI No | Particular | Amount (Rs) | Amount (Rs) |
|-------|--|-------------|----------------|
| 1 | Transaction Value (Incl Of GST) | | 6580 |
| | MRP Sales (Incl Of GST) | 1045 | |
| | Non MRP Sales (Incl Of GST) | 5535 | |
| 2 | Food Value (Excl. Of GST) | | 6266.67 |
| | MRP Food Value (Excl. Of GST) | 995.24 | |
| | Non MRP Food Value (Excl. Of GST) | 5271.43 | |
| | Net Transaction Value | | 6580 |

Hungerbox Deductions

| S.No | Deduction | % Charge | Value | GST % On Charge | CGST | SGST | IGST | Total Deductions |
|------|-------------------------------------|----------|-------|-----------------|-------|-------|------|------------------|
| 1 | Commission On Mrp Branded Items | 3.00% | 31.35 | 18% | 2.82 | 2.82 | - | 36.99 |
| 2 | Commission On Mrp Non Branded Items | 3.00% | 0 | 18% | 0 | 0 | - | 0 |
| 3 | Commission On Non Mrp All Items | 12.00% | 664.2 | 18% | 59.78 | 59.78 | - | 783.76 |
| 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 | | | | | | | 820.75 |

Tax Deductions

| S.NO | Deduction | Tax% | Total Deduction |
|------|--|-------|-----------------|
| 7 | TCS CGST (on MRP foodvalue) | 0.25% | 2.49 |
| 8 | TCS SGST (on MRP foodvalue) | 0.25% | 2.49 |
| 9 | TDS (on foodvalue) Sl.no 2 | 0.1% | 6.27 |
| 10 | GST Payable on Non-MRP Food Value by Ecom Operator | 5% | 263.57 |
| | Total Deductions | | 274.81 |

| Cash Recovery Summary, Other Deductions & Arrears | | |
|---|----------------------------------|-------------|
| 1 | Sales from Sodexo Payment Method | 0 |
| 2 | Other Arrears | 0 |
| Net Payable Amount | | 5484 |

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 |

***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 |
|-------------------|--|--------------------|-------------------------------|------------------|----------------------|--------------------|
| 2025-11-10 | CGI Information Systems & Management Consultants Pvt Ltd | Snack On (DLF) | CGI DLF Hyderabad - 2nd Floor | 395 | 2285 | 2680 |
| 2025-11-11 | CGI Information Systems & Management Consultants Pvt Ltd | Snack On (DLF) | CGI DLF Hyderabad - 2nd Floor | 330 | 1200 | 1530 |
| 2025-11-12 | CGI Information Systems & Management Consultants Pvt Ltd | Snack On (DLF) | CGI DLF Hyderabad - 2nd Floor | 320 | 2050 | 2370 |
| | | | Total | 1045 | 5535 | 6580 |

Commissions

| S.NO | Commission(%) | MRP Sale | Non MRP Sale | Commission Charge |
|-------------------------|----------------------|-----------------|---------------------|--------------------------|
| 1 | 12 | 0 | 5535 | 664.2 |
| 2 | 3 | 1045 | 0 | 31.35 |
| Total Commission | | | | 695.55 |

Transaction Source Summary

| S.NO | Source | Amount |
|-------------|----------------------------------|---------------|
| 1 | Online Transactions | 6580 |
| 2 | Cash Sales | 0 |
| 3 | Sales from Sodexo Payment Method | 0 |