



Payment Advice

SettlementId: 585593

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
 Tuck Shop
 Orion B5-4th Floor Pantry, IBM
 Raised On :2025-06-10
 For the Date Range :2025-06-05 to
 2025-06-08

Sales Summary			
SI No	Particular	Amount (Rs)	Amount (Rs)
1	Transaction Value (Incl Of GST)		580.2
	MRP Sales (Incl Of GST)	475	
	Non MRP Sales (Incl Of GST)	105.2	
2	Food Value (Excl. Of GST)		470.79
	MRP Food Value (Excl. Of GST)	370.6	
	Non MRP Food Value (Excl. Of GST)	100.19	
	Net Transaction Value		580.2

Hungerbox Deductions

S.No	Deduction	% Charge	Value	GST % On Charge	CGST	SGST	IGST	Total Deductions
1	Commission On Mrp Branded Items	2.00%	9.5	18%	0.86	0.86	-	11.21
2	Commission On Mrp Non Branded Items	2.00%	0	18%	0	0	-	0
3	Commission On Non Mrp All Items	11.00%	11.572	18%	1.04	1.04	-	13.65
4	Commission On Non Mrp Bakery Items	11.00%	0	18%	0	0	-	0
5	Total Payment Gateway Charges	1.8%	10.44	18%	0.94	0.94	-	12.32
6	Commission on Delivery Charges	-	0	18%	0	0	-	0
7	POS Charges	-	11.52	18%	1.04	1.04	-	13.6
	Total Deductions							50.78

Tax Deductions

S.NO	Deduction	Tax%	Total Deduction
8	TCS CGST (on MRP foodvalue)	0.25%	0.93
9	TCS SGST (on MRP foodvalue)	0.25%	0.93
10	TDS (on foodvalue) Sl.no 2	0.1%	0.47
11	GST Payable on Non-MRP Food Value by Ecom Operator	5%	5.01
	Total Deductions		7.33

Cash Recovery Summary, Other Deductions & Arrears		
1	Sales from Sodexo Payment Method	0
2	Other Arrears	0
Net Payable Amount		522
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	

***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
2025-06-05	IBM	Tuck Shop	Orion B5-4th Floor Pantry	165	12.6	177.6
2025-06-06	IBM	Tuck Shop	Orion B5-4th Floor Pantry	310	92.6	402.6
			Total	475	105.2	580.2

Commissions

S.NO	Commission(%)	MRP Sale	Non MRP Sale	Commission Charge
1	11	0	105.2	11.57
2	2	475	0	9.5
Total Commission				21.07

Transaction Source Summary

S.NO	Source	Amount
1	Online Transactions	580.2
2	Cash Sales	0
3	Sales from Sodexo Payment Method	0