



## Payment Advice

SettlementId: 681094

**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  
 The Gut Guru  
 DSM, DSM Shared Services India Private Limited  
 Raised On :2025-10-31  
 For the Date Range :2025-10-27 to 2025-10-29

Sales Summary			
SI No	Particular	Amount (Rs)	Amount (Rs)
1	<b>Transaction Value (Incl Of GST)</b>		<b>2379.08</b>
	MRP Sales (Incl Of GST)	1969.08	
	Non MRP Sales (Incl Of GST)	410	
2	<b>Food Value (Excl. Of GST)</b>		<b>2213.17</b>
	MRP Food Value (Excl. Of GST)	1822.7	
	Non MRP Food Value (Excl. Of GST)	390.48	
	<b>Net Transaction Value</b>		<b>2379.08</b>

### Hungerbox Deductions

S.No	Deduction	% Charge	Value	GST % On Charge	CGST	SGST	IGST	Total Deductions
1	Commission On Mrp Branded Items	2.00%	39.3816	18%	3.54	3.54	-	46.47
2	Commission On Mrp Non Branded Items	12.00%	0	18%	0	0	-	0
3	Commission On Non Mrp All Items	12.00%	49.2	18%	4.43	4.43	-	58.06
4	Commission On Non Mrp Bakery Items	12.00%	0	18%	0	0	-	0
5	Total Payment Gateway Charges	1.8%	42.82	18%	3.85	3.85	-	50.53
6	Commission on Delivery Charges	-	0	18%	0	0	-	0
7	Pos Charges	-	311.48	18%	28.03	28.03	-	367.55
	<b>Total Deductions</b>							<b>522.62</b>

### Tax Deductions

S.NO	Deduction	Tax%	Total Deduction
8	TCS CGST (on MRP foodvalue)	0.25%	4.56
9	TCS SGST (on MRP foodvalue)	0.25%	4.56
10	TDS (on foodvalue) Sl.no 2	0.1%	2.21
11	GST Payable on Non-MRP Food Value by Ecom Operator	5%	19.52
	<b>Total Deductions</b>		<b>30.85</b>

Cash Recovery Summary, Other Deductions & Arrears		
1	Sales from Sodexo Payment Method	0
2	Other Arrears	0
	<b>Net Payable Amount</b>	<b>1826</b>

**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

<b>Order Date</b>	<b>Company Name</b>	<b>Vendor Name</b>	<b>Location Name</b>	<b>Mrp Value</b>	<b>Non MRP Value</b>	<b>Order Value</b>
2025-10-27	DSM Shared Services India Private Limited	The Gut Guru	DSM	808.04	42	850.04
2025-10-28	DSM Shared Services India Private Limited	The Gut Guru	DSM	589	180	769
2025-10-29	DSM Shared Services India Private Limited	The Gut Guru	DSM	572.04	188	760.04
			<b>Total</b>	<b>1969.08</b>	<b>410</b>	<b>2379.08</b>

### Commissions

<b>S.NO</b>	<b>Commission(%)</b>	<b>MRP Sale</b>	<b>Non MRP Sale</b>	<b>Commission Charge</b>
1	2	1969.08	0	39.38
2	12	0	410	49.2
<b>Total Commission</b>				<b>88.58</b>

### Transaction Source Summary

<b>S.NO</b>	<b>Source</b>	<b>Amount</b>
1	Online Transactions	2379.08
2	Cash Sales	0
3	Sales from Sodexo Payment Method	0