



# Payment Advice

SettlementId: 642589

**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 :2025-09-05  
 For the Date Range :2025-09-01 to 2025-09-03

Sales Summary			
SI No	Particular	Amount (Rs)	Amount (Rs)
1	<b>Transaction Value (Incl Of GST)</b>		<b>3122</b>
	MRP Sales (Incl Of GST)	3030	
	Non MRP Sales (Incl Of GST)	92	
2	<b>Food Value (Excl. Of GST)</b>		<b>2664.97</b>
	MRP Food Value (Excl. Of GST)	2577.36	
	Non MRP Food Value (Excl. Of GST)	87.62	
	<b>Net Transaction Value</b>		<b>3122</b>

Hungerbox Deductions								
S.No	Deduction	% Charge	Value	GST % On Charge	CGST	SGST	IGST	Total Deductions
1	Commission On Mrp Branded Items	2.00%	60.6	18%	5.45	5.45	-	71.51
2	Commission On Mrp Non Branded Items	12.00%	0	18%	0	0	-	0
3	Commission On Non Mrp All Items	12.00%	11.04	18%	0.99	0.99	-	13.03
4	Commission On Non Mrp Bakery Items	12.00%	0	18%	0	0	-	0
5	Total Payment Gateway Charges	1.8%	56.2	18%	5.06	5.06	-	66.31
6	Commission on Delivery Charges	-	0	18%	0	0	-	0
7	Pos Charges	-	277.78	18%	25	25	-	327.78
	<b>Total Deductions</b>							<b>478.63</b>

Tax Deductions			
S.NO	Deduction	Tax%	Total Deduction
8	TCS CGST (on MRP foodvalue)	0.25%	6.44
9	TCS SGST (on MRP foodvalue)	0.25%	6.44
10	TDS (on foodvalue) Sl.no 2	0.1%	2.67
11	GST Payable on Non-MRP Food Value by Ecom Operator	5%	4.38
	<b>Total Deductions</b>		<b>19.93</b>

Cash Recovery Summary, Other Deductions & Arrears		
1	Sales from Sodexo Payment Method	0
2	Other Arrears	0
	<b>Net Payable Amount</b>	<b>2623</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>
2025-09-01	DSM Shared Services India Private Limited	The Gut Guru	DSM	941	5	946
2025-09-02	DSM Shared Services India Private Limited	The Gut Guru	DSM	934	28	962
2025-09-03	DSM Shared Services India Private Limited	The Gut Guru	DSM	1155	59	1214
<b>Total</b>				<b>3030</b>	<b>92</b>	<b>3122</b>

### Commissions

<b>S.NO</b>	<b>Commission(%)</b>	<b>MRP Sale</b>	<b>Non MRP Sale</b>	<b>Commission Charge</b>
1	2	3030	0	60.6
2	12	0	92	11.04
<b>Total Commission</b>				<b>71.64</b>

### Transaction Source Summary

<b>S.NO</b>	<b>Source</b>	<b>Amount</b>
1	Online Transactions	3122
2	Cash Sales	0
3	Sales from Sodexo Payment Method	0