



Payment Advice

SettlementId: 607625

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 :2025-07-15
 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)		1822
	MRP Sales (Incl Of GST)	1822	
	Non MRP Sales (Incl Of GST)	0	
2	Food Value (Excl. Of GST)		1506.83
	MRP Food Value (Excl. Of GST)	1506.83	
	Non MRP Food Value (Excl. Of GST)	0	
	Net Transaction Value		1822

Hungerbox Deductions

S.No	Deduction	% Charge	Value	GST % On Charge	CGST	SGST	IGST	Total Deductions
1	Commission On MRP Branded Items	2.00%	36.44	18%	3.28	3.28	-	43
2	Commission On MRP Non Branded Items	12.00%	0	18%	0	0	-	0
3	Commission On Non MRP All Items	12.00%	0	18%	0	0	-	0
4	Commission On Non MRP Bakery Items	12.00%	0	18%	0	0	-	0
5	Total Payment Gateway Charges	1.8%	32.8	18%	2.95	2.95	-	38.7
6	Commission on Delivery Charges	-	0	18%	0	0	-	0
7	Pos Charges	-	277.78	18%	25	25	-	327.78
	Total Deductions							409.47

Tax Deductions

S.NO	Deduction	Tax%	Total Deduction
8	TCS CGST (on MRP foodvalue)	0.25%	3.77
9	TCS SGST (on MRP foodvalue)	0.25%	3.77
10	TDS (on foodvalue) Sl.no 2	0.1%	1.51
11	GST Payable on Non-MRP Food Value by Ecom Operator	5%	0
	Total Deductions		9.04

Cash Recovery Summary, Other Deductions & Arrears		
1	Sales from Sodexo Payment Method	0
2	Other Arrears	0
Net Payable Amount		1403

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	DSM Shared Services India Private Limited	The Gut Guru	DSM	650	0	650
2025-07-11	DSM Shared Services India Private Limited	The Gut Guru	DSM	1172	0	1172
			Total	1822	0	1822

Commissions

S.NO	Commission(%)	MRP Sale	Non MRP Sale	Commission Charge
1	2	1822	0	36.44
Total Commission				36.44

Transaction Source Summary

S.NO	Source	Amount
1	Online Transactions	1822
2	Cash Sales	0
3	Sales from Sodexo Payment Method	0