



Payment Advice

SettlementId: 705560

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 :2025-12-05
 For the Date Range :2025-12-01 to 2025-12-03

Sales Summary			
SI No	Particular	Amount (Rs)	Amount (Rs)
1	Transaction Value (Incl Of GST)		3063.24
	MRP Sales (Incl Of GST)	2811.24	
	Non MRP Sales (Incl Of GST)	252	
2	Food Value (Excl. Of GST)		2917.37
	MRP Food Value (Excl. Of GST)	2677.37	
	Non MRP Food Value (Excl. Of GST)	240	
	Net Transaction Value		3063.24

Hungerbox Deductions								
S.No	Deduction	% Charge	Value	GST % On Charge	CGST	SGST	IGST	Total Deductions
1	Commission On Mrp Branded Items	2.00%	56.2248	18%	5.06	5.06	-	66.35
2	Commission On Mrp Non Branded Items	12.00%	0	18%	0	0	-	0
3	Commission On Non Mrp All Items	12.00%	25.68	18%	2.31	2.31	-	30.3
4	Commission On Non Mrp Bakery Items	12.00%	4.56	18%	0.41	0.41	-	5.38
5	Total Payment Gateway Charges	1.8%	55.14	18%	4.96	4.96	-	65.06
6	Commission on Delivery Charges	-	0	18%	0	0	-	0
7	Pos Charges	-	277.78	18%	25	25	-	327.78
	Total Deductions							494.86

Tax Deductions			
S.NO	Deduction	Tax%	Total Deduction
8	TCS CGST (on MRP foodvalue)	0.25%	6.69
9	TCS SGST (on MRP foodvalue)	0.25%	6.69
10	TDS (on foodvalue) Sl.no 2	0.1%	2.92
11	GST Payable on Non-MRP Food Value by Ecom Operator	5%	12
	Total Deductions		28.3

Cash Recovery Summary, Other Deductions & Arrears		
1	Sales from Sodexo Payment Method	0
2	Other Arrears	0
	Net Payable Amount	2540

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
2025-12-01	DSM Shared Services India Private Limited	The Gut Guru	DSM	525	45	570
2025-12-02	DSM Shared Services India Private Limited	The Gut Guru	DSM	1352.2	77	1429.2
2025-12-03	DSM Shared Services India Private Limited	The Gut Guru	DSM	934.04	130	1064.04
			Total	2811.24	252	3063.24

Commissions

S.NO	Commission(%)	MRP Sale	Non MRP Sale	Commission Charge
1	2	2811.24	0	56.22
2	12	0	252	30.24
Total Commission				86.46

Transaction Source Summary

S.NO	Source	Amount
1	Online Transactions	3063.24
2	Cash Sales	0
3	Sales from Sodexo Payment Method	0