



Payment Advice

SettlementId: 653706

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 :2025-09-19
 For the Date Range :2025-09-15 to
 2025-09-17

Sales Summary			
SI No	Particular	Amount (Rs)	Amount (Rs)
1	Transaction Value (Incl Of GST)		2827
	MRP Sales (Incl Of GST)	2729	
	Non MRP Sales (Incl Of GST)	98	
2	Food Value (Excl. Of GST)		2336.59
	MRP Food Value (Excl. Of GST)	2243.26	
	Non MRP Food Value (Excl. Of GST)	93.33	
	Net Transaction Value		2827

Hungerbox Deductions								
S.No	Deduction	% Charge	Value	GST % On Charge	CGST	SGST	IGST	Total Deductions
1	Commission On MRP Branded Items	2.00%	54.58	18%	4.91	4.91	-	64.4
2	Commission On MRP Non Branded Items	12.00%	0	18%	0	0	-	0
3	Commission On Non MRP All Items	12.00%	11.76	18%	1.06	1.06	-	13.88
4	Commission On Non MRP Bakery Items	12.00%	0	18%	0	0	-	0
5	Total Payment Gateway Charges	1.8%	50.89	18%	4.58	4.58	-	60.05
6	Commission on Delivery Charges	-	0	18%	0	0	-	0
7	Pos Charges	-	277.78	18%	25	25	-	327.78
	Total Deductions							466.1

Tax Deductions			
S.NO	Deduction	Tax%	Total Deduction
8	TCS CGST (on MRP foodvalue)	0.25%	5.61
9	TCS SGST (on MRP foodvalue)	0.25%	5.61
10	TDS (on foodvalue) Sl.no 2	0.1%	2.34
11	GST Payable on Non-MRP Food Value by Ecom Operator	5%	4.67
	Total Deductions		18.22

Cash Recovery Summary, Other Deductions & Arrears		
1	Sales from Sodexo Payment Method	0
2	Other Arrears	0
	Net Payable Amount	2343

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
2025-09-15	DSM Shared Services India Private Limited	The Gut Guru	DSM	623	28	651
2025-09-16	DSM Shared Services India Private Limited	The Gut Guru	DSM	948	10	958
2025-09-17	DSM Shared Services India Private Limited	The Gut Guru	DSM	1158	60	1218
Total				2729	98	2827

Commissions

S.NO	Commission(%)	MRP Sale	Non MRP Sale	Commission Charge
1	2	2729	0	54.58
2	12	0	98	11.76
Total Commission				66.34

Transaction Source Summary

S.NO	Source	Amount
1	Online Transactions	2827
2	Cash Sales	0
3	Sales from Sodexo Payment Method	0