



Payment Advice

SettlementId: 591445

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 :2025-06-20
For the Date Range :2025-06-16 to
2025-06-18

Sales Summary

SI No	Particular	Amount (Rs)	Amount (Rs)
1	Transaction Value (Incl Of GST)		3115
	MRP Sales (Incl Of GST)	2237	
	Non MRP Sales (Incl Of GST)	878	
2	Food Value (Excl. Of GST)		2707.27
	MRP Food Value (Excl. Of GST)	1868.7	
	Non MRP Food Value (Excl. Of GST)	838.57	
	Net Transaction Value		3115

Hungerbox Deductions

S.No	Deduction	% Charge	Value	GST % On Charge	CGST	SGST	IGST	Total Deductions
1	Commission On Mrp Branded Items	2.00%	44.74	18%	4.03	4.03	-	52.79
2	Commission On Mrp Non Branded Items	12.00%	0	18%	0	0	-	0
3	Commission On Non Mrp All Items	12.00%	103.8	18%	9.34	9.34	-	122.48
4	Commission On Non Mrp Bakery Items	12.00%	1.56	18%	0.14	0.14	-	1.84
5	Total Payment Gateway Charges	1.8%	56.07	18%	5.05	5.05	-	66.16
6	Commission on Delivery Charges	-	0	18%	0	0	-	0
7	Pos Charges	-	472.22	18%	42.5	42.5	-	557.22
	Total Deductions							800.49

Tax Deductions

S.NO	Deduction	Tax%	Total Deduction
8	TCS CGST (on MRP foodvalue)	0.25%	4.67
9	TCS SGST (on MRP foodvalue)	0.25%	4.67
10	TDS (on foodvalue) Sl.no 2	0.1%	2.71
11	GST Payable on Non-MRP Food Value by Ecom Operator	5%	41.93
	Total Deductions		53.98

Cash Recovery Summary, Other Deductions & Arrears		
1	Sales from Sodexo Payment Method	0
2	Other Arrears	0
	Net Payable Amount	2261
Beneficiary Bank Details		
Beneficiary Name		THE GUT GURU
Bank Name		HDFC Bank
Account Number		50100803667421
IFSC Code		HDFC0000045
Bank Branch		Chandanagar
GST In		Unregistered
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
2025-06-16	DSM Shared Services India Private Limited	The Gut Guru	DSM	765	133	898
2025-06-17	DSM Shared Services India Private Limited	The Gut Guru	DSM	918	0	918
2025-06-18	DSM Shared Services India Private Limited	The Gut Guru	DSM	554	745	1299
Total				2237	878	3115

Commissions

S.NO	Commission(%)	MRP Sale	Non MRP Sale	Commission Charge
1	2	2237	0	44.74
2	12	0	878	105.36
Total Commission				150.1

Transaction Source Summary

S.NO	Source	Amount
1	Online Transactions	3115
2	Cash Sales	0
3	Sales from Sodexo Payment Method	0