



## Payment Advice

SettlementId: 703421

### 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 :2025-12-02  
For the Date Range :2025-11-27 to  
2025-11-30

### Sales Summary

SI No	Particular	Amount (Rs)	Amount (Rs)
1	<b>Transaction Value (Incl Of GST)</b>		<b>1456.04</b>
	MRP Sales (Incl Of GST)	1313.04	
	Non MRP Sales (Incl Of GST)	143	
2	<b>Food Value (Excl. Of GST)</b>		<b>1386.7</b>
	MRP Food Value (Excl. Of GST)	1250.51	
	Non MRP Food Value (Excl. Of GST)	136.19	
	<b>Net Transaction Value</b>		<b>1456.04</b>

### Hungerbox Deductions

S.No	Deduction	% Charge	Value	GST % On Charge	CGST	SGST	IGST	Total Deductions
1	Commission On Mrp Branded Items	2.00%	26.2608	18%	2.36	2.36	-	30.99
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%	5.4	18%	0.49	0.49	-	6.37
5	Total Payment Gateway Charges	1.8%	26.21	18%	2.36	2.36	-	30.93
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>409.95</b>

### Tax Deductions

S.NO	Deduction	Tax%	Total Deduction
8	TCS CGST (on MRP foodvalue)	0.25%	3.13
9	TCS SGST (on MRP foodvalue)	0.25%	3.13
10	TDS (on foodvalue) Sl.no 2	0.1%	1.39
11	GST Payable on Non-MRP Food Value by Ecom Operator	5%	6.81
	<b>Total Deductions</b>		<b>14.45</b>

Cash Recovery Summary, Other Deductions & Arrears		
1	Sales from Sodexo Payment Method	0
2	Other Arrears	0
	<b>Net Payable Amount</b>	<b>1032</b>
<b>Beneficiary Bank Details</b>		
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
2025-11-27	DSM Shared Services India Private Limited	The Gut Guru	DSM	633	76	709
2025-11-28	DSM Shared Services India Private Limited	The Gut Guru	DSM	680.04	67	747.04
Total				1313.04	143	1456.04

### Commissions

S.NO	Commission(%)	MRP Sale	Non MRP Sale	Commission Charge
1	2	1313.04	0	26.26
2	12	0	143	17.16
Total Commission				43.42

### Transaction Source Summary

S.NO	Source	Amount
1	Online Transactions	1456.04
2	Cash Sales	0
3	Sales from Sodexo Payment Method	0