



Payment Advice

SettlementId: 669890

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 :2025-10-14
For the Date Range :2025-10-09 to
2025-10-12

Sales Summary

SI No	Particular	Amount (Rs)	Amount (Rs)
1	Transaction Value (Incl Of GST)		1800.37
	MRP Sales (Incl Of GST)	1760.37	
	Non MRP Sales (Incl Of GST)	40	
2	Food Value (Excl. Of GST)		1453.37
	MRP Food Value (Excl. Of GST)	1415.28	
	Non MRP Food Value (Excl. Of GST)	38.1	
	Net Transaction Value		1800.37

Hungerbox Deductions

S.No	Deduction	% Charge	Value	GST % On Charge	CGST	SGST	IGST	Total Deductions
1	Commission On Mrp Branded Items	2.00%	35.2074	18%	3.17	3.17	-	41.54
2	Commission On Mrp Non Branded Items	12.00%	0	18%	0	0	-	0
3	Commission On Non Mrp All Items	12.00%	4.8	18%	0.43	0.43	-	5.66
4	Commission On Non Mrp Bakery Items	12.00%	0	18%	0	0	-	0
5	Total Payment Gateway Charges	1.8%	32.41	18%	2.92	2.92	-	38.24
6	Commission on Delivery Charges	-	0	18%	0	0	-	0
7	Pos Charges	-	311.48	18%	28.03	28.03	-	367.55
	Total Deductions							453

Tax Deductions

S.NO	Deduction	Tax%	Total Deduction
8	TCS CGST (on MRP foodvalue)	0.25%	3.54
9	TCS SGST (on MRP foodvalue)	0.25%	3.54
10	TDS (on foodvalue) Sl.no 2	0.1%	1.45
11	GST Payable on Non-MRP Food Value by Ecom Operator	5%	1.9
	Total Deductions		10.43

Cash Recovery Summary, Other Deductions & Arrears		
1	Sales from Sodexo Payment Method	0
2	Other Arrears	0
	Net Payable Amount	1337
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
2025-10-09	DSM Shared Services India Private Limited	The Gut Guru	DSM	1112.32	31	1143.32
2025-10-10	DSM Shared Services India Private Limited	The Gut Guru	DSM	648.05	9	657.05
Total				1760.37	40	1800.37

Commissions

S.NO	Commission(%)	MRP Sale	Non MRP Sale	Commission Charge
1	2	1760.37	0	35.21
2	12	0	40	4.8
Total Commission				40.01

Transaction Source Summary

S.NO	Source	Amount
1	Online Transactions	1800.37
2	Cash Sales	0
3	Sales from Sodexo Payment Method	0