



Payment Advice

SettlementId: 678742

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 :2025-10-28
For the Date Range :2025-10-23 to
2025-10-26

Sales Summary

SI No	Particular	Amount (Rs)	Amount (Rs)
1	Transaction Value (Incl Of GST)		1047.25
	MRP Sales (Incl Of GST)	803.25	
	Non MRP Sales (Incl Of GST)	244	
2	Food Value (Excl. Of GST)		934.18
	MRP Food Value (Excl. Of GST)	701.8	
	Non MRP Food Value (Excl. Of GST)	232.38	
	Net Transaction Value		1047.25

Hungerbox Deductions

S.No	Deduction	% Charge	Value	GST % On Charge	CGST	SGST	IGST	Total Deductions
1	Commission On Mrp Branded Items	2.00%	16.065	18%	1.45	1.45	-	18.96
2	Commission On Mrp Non Branded Items	12.00%	0	18%	0	0	-	0
3	Commission On Non Mrp All Items	12.00%	28.08	18%	2.53	2.53	-	33.13
4	Commission On Non Mrp Bakery Items	12.00%	1.2	18%	0.11	0.11	-	1.42
5	Total Payment Gateway Charges	1.8%	18.85	18%	1.7	1.7	-	22.24
6	Commission on Delivery Charges	-	0	18%	0	0	-	0
7	Pos Charges	-	311.48	18%	28.03	28.03	-	367.55
	Total Deductions							443.3

Tax Deductions

S.NO	Deduction	Tax%	Total Deduction
8	TCS CGST (on MRP foodvalue)	0.25%	1.75
9	TCS SGST (on MRP foodvalue)	0.25%	1.75
10	TDS (on foodvalue) Sl.no 2	0.1%	0.93
11	GST Payable on Non-MRP Food Value by Ecom Operator	5%	11.62
	Total Deductions		16.06

Cash Recovery Summary, Other Deductions & Arrears		
1	Sales from Sodexo Payment Method	0
2	Other Arrears	0
	Net Payable Amount	588
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
2025-10-23	DSM Shared Services India Private Limited	The Gut Guru	DSM	314	131	445
2025-10-24	DSM Shared Services India Private Limited	The Gut Guru	DSM	489.25	113	602.25
Total				803.25	244	1047.25

Commissions

S.NO	Commission(%)	MRP Sale	Non MRP Sale	Commission Charge
1	2	803.25	0	16.07
2	12	0	244	29.28
Total Commission				45.35

Transaction Source Summary

S.NO	Source	Amount
1	Online Transactions	1047.25
2	Cash Sales	0
3	Sales from Sodexo Payment Method	0