



Payment Advice

SettlementId: 671981

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 :2025-10-17
 For the Date Range :2025-10-13 to 2025-10-15

Sales Summary			
SI No	Particular	Amount (Rs)	Amount (Rs)
1	Transaction Value (Incl Of GST)		4162.22
	MRP Sales (Incl Of GST)	4083.22	
	Non MRP Sales (Incl Of GST)	79	
2	Food Value (Excl. Of GST)		3573.09
	MRP Food Value (Excl. Of GST)	3497.85	
	Non MRP Food Value (Excl. Of GST)	75.24	
	Net Transaction Value		4162.22

Hungerbox Deductions

S.No	Deduction	% Charge	Value	GST % On Charge	CGST	SGST	IGST	Total Deductions
1	Commission On Mrp Branded Items	2.00%	81.6644	18%	7.35	7.35	-	96.36
2	Commission On Mrp Non Branded Items	12.00%	0	18%	0	0	-	0
3	Commission On Non Mrp All Items	12.00%	9.48	18%	0.85	0.85	-	11.19
4	Commission On Non Mrp Bakery Items	12.00%	0	18%	0	0	-	0
5	Total Payment Gateway Charges	1.8%	74.92	18%	6.74	6.74	-	88.41
6	Commission on Delivery Charges	-	0	18%	0	0	-	0
7	Pos Charges	-	311.48	18%	28.03	28.03	-	367.55
	Total Deductions							563.52

Tax Deductions

S.NO	Deduction	Tax%	Total Deduction
8	TCS CGST (on MRP foodvalue)	0.25%	8.74
9	TCS SGST (on MRP foodvalue)	0.25%	8.74
10	TDS (on foodvalue) Sl.no 2	0.1%	3.57
11	GST Payable on Non-MRP Food Value by Ecom Operator	5%	3.76
	Total Deductions		24.82

Cash Recovery Summary, Other Deductions & Arrears		
1	Sales from Sodexo Payment Method	0
2	Other Arrears	0
	Net Payable Amount	3574

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
2025-10-13	DSM Shared Services India Private Limited	The Gut Guru	DSM	1755.93	14	1769.93
2025-10-14	DSM Shared Services India Private Limited	The Gut Guru	DSM	990.45	65	1055.45
2025-10-15	DSM Shared Services India Private Limited	The Gut Guru	DSM	1336.84	0	1336.84
			Total	4083.22	79	4162.22

Commissions

S.NO	Commission(%)	MRP Sale	Non MRP Sale	Commission Charge
1	2	4083.22	0	81.66
2	12	0	79	9.48
Total Commission				91.14

Transaction Source Summary

S.NO	Source	Amount
1	Online Transactions	4162.22
2	Cash Sales	0
3	Sales from Sodexo Payment Method	0