



Payment Advice

SettlementId: 674744

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 :2025-10-21
For the Date Range :2025-10-16 to
2025-10-19

Sales Summary

| SI No | Particular | Amount (Rs) | Amount (Rs) |
|-------|--|-------------|----------------|
| 1 | Transaction Value (Incl Of GST) | | 1519.04 |
| | MRP Sales (Incl Of GST) | 1474.04 | |
| | Non MRP Sales (Incl Of GST) | 45 | |
| 2 | Food Value (Excl. Of GST) | | 1290.28 |
| | MRP Food Value (Excl. Of GST) | 1247.42 | |
| | Non MRP Food Value (Excl. Of GST) | 42.86 | |
| | Net Transaction Value | | 1519.04 |

Hungerbox Deductions

| S.No | Deduction | % Charge | Value | GST % On Charge | CGST | SGST | IGST | Total Deductions |
|------|-------------------------------------|----------|---------|-----------------|-------|-------|------|------------------|
| 1 | Commission On Mrp Branded Items | 2.00% | 29.4808 | 18% | 2.65 | 2.65 | - | 34.79 |
| 2 | Commission On Mrp Non Branded Items | 12.00% | 0 | 18% | 0 | 0 | - | 0 |
| 3 | Commission On Non Mrp All Items | 12.00% | 5.4 | 18% | 0.49 | 0.49 | - | 6.37 |
| 4 | Commission On Non Mrp Bakery Items | 12.00% | 0 | 18% | 0 | 0 | - | 0 |
| 5 | Total Payment Gateway Charges | 1.8% | 27.34 | 18% | 2.46 | 2.46 | - | 32.26 |
| 6 | Commission on Delivery Charges | - | 0 | 18% | 0 | 0 | - | 0 |
| 7 | Pos Charges | - | 311.48 | 18% | 28.03 | 28.03 | - | 367.55 |
| | Total Deductions | | | | | | | 440.97 |

Tax Deductions

| S.NO | Deduction | Tax% | Total Deduction |
|------|--|-------|-----------------|
| 8 | TCS CGST (on MRP foodvalue) | 0.25% | 3.12 |
| 9 | TCS SGST (on MRP foodvalue) | 0.25% | 3.12 |
| 10 | TDS (on foodvalue) Sl.no 2 | 0.1% | 1.29 |
| 11 | GST Payable on Non-MRP Food Value by Ecom Operator | 5% | 2.14 |
| | Total Deductions | | 9.67 |

| Cash Recovery Summary, Other Deductions & Arrears | | |
|---|----------------------------------|--------------------------|
| 1 | Sales from Sodexo Payment Method | 0 |
| 2 | Other Arrears | 0 |
| | Net Payable Amount | 1068 |
| 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 |

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| <p>***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:</p> <ol style="list-style-type: none"> 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% |
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Annexure

| Order Date | Company Name | Vendor Name | Location Name | Mrp Value | Non Mrp Value | Order Value |
|------------|---|--------------|---------------|-----------|---------------|-------------|
| 2025-10-16 | DSM Shared Services India Private Limited | The Gut Guru | DSM | 722 | 26 | 748 |
| 2025-10-17 | DSM Shared Services India Private Limited | The Gut Guru | DSM | 752.04 | 19 | 771.04 |
| Total | | | | 1474.04 | 45 | 1519.04 |

Commissions

| S.NO | Commission(%) | MRP Sale | Non MRP Sale | Commission Charge |
|------------------|---------------|----------|--------------|-------------------|
| 1 | 2 | 1474.04 | 0 | 29.48 |
| 2 | 12 | 0 | 45 | 5.4 |
| Total Commission | | | | 34.88 |

Transaction Source Summary

| S.NO | Source | Amount |
|------|----------------------------------|---------|
| 1 | Online Transactions | 1519.04 |
| 2 | Cash Sales | 0 |
| 3 | Sales from Sodexo Payment Method | 0 |