



# Payment Advice

SettlementId: 691900

**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 :2025-11-14  
 For the Date Range :2025-11-10 to 2025-11-12

Sales Summary			
SI No	Particular	Amount (Rs)	Amount (Rs)
1	<b>Transaction Value (Incl Of GST)</b>		<b>2403.84</b>
	MRP Sales (Incl Of GST)	2029.84	
	Non MRP Sales (Incl Of GST)	374	
2	<b>Food Value (Excl. Of GST)</b>		<b>2277.78</b>
	MRP Food Value (Excl. Of GST)	1921.59	
	Non MRP Food Value (Excl. Of GST)	356.19	
	<b>Net Transaction Value</b>		<b>2403.84</b>

## Hungerbox Deductions

S.No	Deduction	% Charge	Value	GST % On Charge	CGST	SGST	IGST	Total Deductions
1	Commission On Mrp Branded Items	2.00%	40.5968	18%	3.65	3.65	-	47.9
2	Commission On Mrp Non Branded Items	12.00%	0	18%	0	0	-	0
3	Commission On Non Mrp All Items	12.00%	33.48	18%	3.01	3.01	-	39.51
4	Commission On Non Mrp Bakery Items	12.00%	11.4	18%	1.03	1.03	-	13.45
5	Total Payment Gateway Charges	1.8%	43.27	18%	3.89	3.89	-	51.06
6	Commission on Delivery Charges	-	0	18%	0	0	-	0
7	Pos Charges	-	312.5	18%	28.13	28.13	-	368.75
	<b>Total Deductions</b>							<b>520.68</b>

## Tax Deductions

S.NO	Deduction	Tax%	Total Deduction
8	TCS CGST (on MRP foodvalue)	0.25%	4.8
9	TCS SGST (on MRP foodvalue)	0.25%	4.8
10	TDS (on foodvalue) Sl.no 2	0.1%	2.28
11	GST Payable on Non-MRP Food Value by Ecom Operator	5%	17.81
	<b>Total Deductions</b>		<b>29.7</b>

Cash Recovery Summary, Other Deductions & Arrears		
1	Sales from Sodexo Payment Method	0
2	Other Arrears	0
	<b>Net Payable Amount</b>	<b>1853</b>

**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

<b>Order Date</b>	<b>Company Name</b>	<b>Vendor Name</b>	<b>Location Name</b>	<b>Mrp Value</b>	<b>Non Mrp Value</b>	<b>Order Value</b>
2025-11-10	DSM Shared Services India Private Limited	The Gut Guru	DSM	730.08	97	827.08
2025-11-11	DSM Shared Services India Private Limited	The Gut Guru	DSM	792.72	138	930.72
2025-11-12	DSM Shared Services India Private Limited	The Gut Guru	DSM	507.04	139	646.04
			<b>Total</b>	<b>2029.84</b>	<b>374</b>	<b>2403.84</b>

### Commissions

<b>S.NO</b>	<b>Commission(%)</b>	<b>MRP Sale</b>	<b>Non MRP Sale</b>	<b>Commission Charge</b>
1	2	2029.84	0	40.6
2	12	0	374	44.88
<b>Total Commission</b>				<b>85.48</b>

### Transaction Source Summary

<b>S.NO</b>	<b>Source</b>	<b>Amount</b>
1	Online Transactions	2403.84
2	Cash Sales	0
3	Sales from Sodexo Payment Method	0