



Payment Advice

SettlementId: 712131

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 :2025-12-16
For the Date Range :2025-12-11 to
2025-12-14

Sales Summary

SI No	Particular	Amount (Rs)	Amount (Rs)
1	Transaction Value (Incl Of GST)		1390.04
	MRP Sales (Incl Of GST)	1341.04	
	Non MRP Sales (Incl Of GST)	49	
2	Food Value (Excl. Of GST)		1323.85
	MRP Food Value (Excl. Of GST)	1277.18	
	Non MRP Food Value (Excl. Of GST)	46.67	
	Net Transaction Value		1390.04

Hungerbox Deductions

S.No	Deduction	% Charge	Value	GST % On Charge	CGST	SGST	IGST	Total Deductions
1	Commission On Mrp Branded Items	2.00%	26.8208	18%	2.41	2.41	-	31.65
2	Commission On Mrp Non Branded Items	12.00%	0	18%	0	0	-	0
3	Commission On Non Mrp All Items	12.00%	5.88	18%	0.53	0.53	-	6.94
4	Commission On Non Mrp Bakery Items	12.00%	0	18%	0	0	-	0
5	Total Payment Gateway Charges	1.8%	25.02	18%	2.25	2.25	-	29.52
6	Commission on Delivery Charges	-	0	18%	0	0	-	0
7	Pos Charges	-	277.78	18%	25	25	-	327.78
	Total Deductions							395.89

Tax Deductions

S.NO	Deduction	Tax%	Total Deduction
8	TCS CGST (on MRP foodvalue)	0.25%	3.19
9	TCS SGST (on MRP foodvalue)	0.25%	3.19
10	TDS (on foodvalue) Sl.no 2	0.1%	1.32
11	GST Payable on Non-MRP Food Value by Ecom Operator	5%	2.33
	Total Deductions		10.04

Cash Recovery Summary, Other Deductions & Arrears		
1	Sales from Sodexo Payment Method	0
2	Other Arrears	0
	Net Payable Amount	984
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

<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
2025-12-11	DSM Shared Services India Private Limited	The Gut Guru	DSM	908	4	912
2025-12-12	DSM Shared Services India Private Limited	The Gut Guru	DSM	433.04	45	478.04
Total				1341.04	49	1390.04

Commissions

S.NO	Commission(%)	MRP Sale	Non MRP Sale	Commission Charge
1	2	1341.04	0	26.82
2	12	0	49	5.88
Total Commission				32.7

Transaction Source Summary

S.NO	Source	Amount
1	Online Transactions	1390.04
2	Cash Sales	0
3	Sales from Sodexo Payment Method	0