



Payment Advice

SettlementId: 663172

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 :2025-10-03
For the Date Range :2025-09-29 to
2025-10-01

Sales Summary

SI No	Particular	Amount (Rs)	Amount (Rs)
1	Transaction Value (Incl Of GST)		1331.38
	MRP Sales (Incl Of GST)	1317.38	
	Non MRP Sales (Incl Of GST)	14	
2	Food Value (Excl. Of GST)		1173.7
	MRP Food Value (Excl. Of GST)	1160.36	
	Non MRP Food Value (Excl. Of GST)	13.33	
	Net Transaction Value		1331.38

Hungerbox Deductions

S.No	Deduction	% Charge	Value	GST % On Charge	CGST	SGST	IGST	Total Deductions
1	Commission On Mrp Branded Items	2.00%	26.3476	18%	2.37	2.37	-	31.09
2	Commission On Mrp Non Branded Items	12.00%	0	18%	0	0	-	0
3	Commission On Non Mrp All Items	12.00%	1.68	18%	0.15	0.15	-	1.98
4	Commission On Non Mrp Bakery Items	12.00%	0	18%	0	0	-	0
5	Total Payment Gateway Charges	1.8%	23.96	18%	2.16	2.16	-	28.28
6	Commission on Delivery Charges	-	0	18%	0	0	-	0
7	Pos Charges	-	277.78	18%	25	25	-	327.78
	Total Deductions							389.12

Tax Deductions

S.NO	Deduction	Tax%	Total Deduction
8	TCS CGST (on MRP foodvalue)	0.25%	2.9
9	TCS SGST (on MRP foodvalue)	0.25%	2.9
10	TDS (on foodvalue) Sl.no 2	0.1%	1.17
11	GST Payable on Non-MRP Food Value by Ecom Operator	5%	0.67
	Total Deductions		7.64

Cash Recovery Summary, Other Deductions & Arrears		
1	Sales from Sodexo Payment Method	0
2	Other Arrears	0
	Net Payable Amount	935
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%
--

Annexure

Order Date	Company Name	Vendor Name	Location Name	Mrp Value	Non Mrp Value	Order Value
2025-09-29	DSM Shared Services India Private Limited	The Gut Guru	DSM	966.38	0	966.38
2025-09-30	DSM Shared Services India Private Limited	The Gut Guru	DSM	351	14	365
Total				1317.38	14	1331.38

Commissions

S.NO	Commission(%)	MRP Sale	Non MRP Sale	Commission Charge
1	2	1317.38	0	26.35
2	12	0	14	1.68
Total Commission				28.03

Transaction Source Summary

S.NO	Source	Amount
1	Online Transactions	1331.38
2	Cash Sales	0
3	Sales from Sodexo Payment Method	0