



Payment Advice

SettlementId: 687965

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 :2025-11-11
For the Date Range :2025-11-06 to
2025-11-09

Sales Summary

SI No	Particular	Amount (Rs)	Amount (Rs)
1	Transaction Value (Incl Of GST)		1196.77
	MRP Sales (Incl Of GST)	976.77	
	Non MRP Sales (Incl Of GST)	220	
2	Food Value (Excl. Of GST)		1139.78
	MRP Food Value (Excl. Of GST)	930.26	
	Non MRP Food Value (Excl. Of GST)	209.52	
	Net Transaction Value		1196.77

Hungerbox Deductions

S.No	Deduction	% Charge	Value	GST % On Charge	CGST	SGST	IGST	Total Deductions
1	Commission On Mrp Branded Items	2.00%	19.5354	18%	1.76	1.76	-	23.05
2	Commission On Mrp Non Branded Items	12.00%	0	18%	0	0	-	0
3	Commission On Non Mrp All Items	12.00%	18.84	18%	1.7	1.7	-	22.23
4	Commission On Non Mrp Bakery Items	12.00%	7.56	18%	0.68	0.68	-	8.92
5	Total Payment Gateway Charges	1.8%	21.54	18%	1.94	1.94	-	25.42
6	Commission on Delivery Charges	-	0	18%	0	0	-	0
7	Pos Charges	-	312.5	18%	28.13	28.13	-	368.75
	Total Deductions							448.38

Tax Deductions

S.NO	Deduction	Tax%	Total Deduction
8	TCS CGST (on MRP foodvalue)	0.25%	2.33
9	TCS SGST (on MRP foodvalue)	0.25%	2.33
10	TDS (on foodvalue) Sl.no 2	0.1%	1.14
11	GST Payable on Non-MRP Food Value by Ecom Operator	5%	10.48
	Total Deductions		16.27

Cash Recovery Summary, Other Deductions & Arrears		
1	Sales from Sodexo Payment Method	0
2	Other Arrears	0
	Net Payable Amount	732
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
2025-11-06	DSM Shared Services India Private Limited	The Gut Guru	DSM	608.57	130	738.57
2025-11-07	DSM Shared Services India Private Limited	The Gut Guru	DSM	368.2	90	458.2
Total				976.77	220	1196.77

Commissions

S.NO	Commission(%)	MRP Sale	Non MRP Sale	Commission Charge
1	12	0	220	26.4
2	2	976.77	0	19.54
Total Commission				45.94

Transaction Source Summary

S.NO	Source	Amount
1	Online Transactions	1196.77
2	Cash Sales	0
3	Sales from Sodexo Payment Method	0