



# Payment Advice

SettlementId: 640251

**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 :2025-09-02  
 For the Date Range :2025-08-28 to 2025-08-31

Sales Summary			
SI No	Particular	Amount (Rs)	Amount (Rs)
1	<b>Transaction Value (Incl Of GST)</b>		<b>737</b>
	MRP Sales (Incl Of GST)	737	
	Non MRP Sales (Incl Of GST)	0	
2	<b>Food Value (Excl. Of GST)</b>		<b>619.02</b>
	MRP Food Value (Excl. Of GST)	619.02	
	Non MRP Food Value (Excl. Of GST)	0	
	<b>Net Transaction Value</b>		<b>737</b>

## Hungerbox Deductions

S.No	Deduction	% Charge	Value	GST % On Charge	CGST	SGST	IGST	Total Deductions
1	Commission On Mrp Branded Items	2.00%	14.74	18%	1.33	1.33	-	17.39
2	Commission On Mrp Non Branded Items	12.00%	0	18%	0	0	-	0
3	Commission On Non Mrp All Items	12.00%	0	18%	0	0	-	0
4	Commission On Non Mrp Bakery Items	12.00%	0	18%	0	0	-	0
5	Total Payment Gateway Charges	1.8%	13.27	18%	1.19	1.19	-	15.65
6	Commission on Delivery Charges	-	0	18%	0	0	-	0
7	Pos Charges	-	277.78	18%	25	25	-	327.78
	<b>Total Deductions</b>							<b>360.82</b>

## Tax Deductions

S.NO	Deduction	Tax%	Total Deduction
8	TCS CGST (on MRP foodvalue)	0.25%	1.55
9	TCS SGST (on MRP foodvalue)	0.25%	1.55
10	TDS (on foodvalue) Sl.no 2	0.1%	0.62
11	GST Payable on Non-MRP Food Value by Ecom Operator	5%	0
	<b>Total Deductions</b>		<b>3.71</b>

Cash Recovery Summary, Other Deductions & Arrears		
1	Sales from Sodexo Payment Method	0
2	Other Arrears	0
	<b>Net Payable Amount</b>	<b>372</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

Order Date	Company Name	Vendor Name	Location Name	Mrp Value	Non Mrp Value	Order Value
2025-08-28	DSM Shared Services India Private Limited	The Gut Guru	DSM	268	0	268
2025-08-29	DSM Shared Services India Private Limited	The Gut Guru	DSM	469	0	469
			<b>Total</b>	<b>737</b>	<b>0</b>	<b>737</b>

### Commissions

S.NO	Commission(%)	MRP Sale	Non MRP Sale	Commission Charge
1	2	737	0	14.74
2	12	0	0	0
<b>Total Commission</b>				<b>14.74</b>

### Transaction Source Summary

S.NO	Source	Amount
1	Online Transactions	737
2	Cash Sales	0
3	Sales from Sodexo Payment Method	0