



Payment Advice

SettlementId: 596196

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 :2025-06-27
For the Date Range :2025-06-23 to
2025-06-25

Sales Summary

SI No	Particular	Amount (Rs)	Amount (Rs)
1	Transaction Value (Incl Of GST)		2711
	MRP Sales (Incl Of GST)	2554	
	Non MRP Sales (Incl Of GST)	157	
2	Food Value (Excl. Of GST)		2335.16
	MRP Food Value (Excl. Of GST)	2185.63	
	Non MRP Food Value (Excl. Of GST)	149.52	
	Net Transaction Value		2711

Hungerbox Deductions

S.No	Deduction	% Charge	Value	GST % On Charge	CGST	SGST	IGST	Total Deductions
1	Commission On Mrp Branded Items	2.00%	51.08	18%	4.6	4.6	-	60.27
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%	0	18%	0	0	-	0
5	Total Payment Gateway Charges	1.8%	48.8	18%	4.39	4.39	-	57.58
6	Commission on Delivery Charges	-	0	18%	0	0	-	0
7	Pos Charges	-	472.22	18%	42.5	42.5	-	557.22
	Total Deductions							697.3

Tax Deductions

S.NO	Deduction	Tax%	Total Deduction
8	TCS CGST (on MRP foodvalue)	0.25%	5.46
9	TCS SGST (on MRP foodvalue)	0.25%	5.46
10	TDS (on foodvalue) Sl.no 2	0.1%	2.34
11	GST Payable on Non-MRP Food Value by Ecom Operator	5%	7.48
	Total Deductions		20.74

Cash Recovery Summary, Other Deductions & Arrears		
1	Sales from Sodexo Payment Method	0
2	Other Arrears	0
	Net Payable Amount	1993
Beneficiary Bank Details		
Beneficiary Name		THE GUT GURU
Bank Name		HDFC Bank
Account Number		50100803667421
IFSC Code		HDFC0000045
Bank Branch		Chandanagar
GST In		Unregistered
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
2025-06-23	DSM Shared Services India Private Limited	The Gut Guru	DSM	1125	19	1144
2025-06-24	DSM Shared Services India Private Limited	The Gut Guru	DSM	760	96	856
2025-06-25	DSM Shared Services India Private Limited	The Gut Guru	DSM	669	42	711
Total				2554	157	2711

Commissions

S.NO	Commission(%)	MRP Sale	Non MRP Sale	Commission Charge
1	2	2554	0	51.08
2	12	0	157	18.84
Total Commission				69.92

Transaction Source Summary

S.NO	Source	Amount
1	Online Transactions	2711
2	Cash Sales	0
3	Sales from Sodexo Payment Method	0