



## Payment Advice

SettlementId: 660773

### 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 :2025-09-30  
For the Date Range :2025-09-25 to  
2025-09-28

### Sales Summary

SI No	Particular	Amount (Rs)	Amount (Rs)
1	<b>Transaction Value (Incl Of GST)</b>		<b>3006.38</b>
	MRP Sales (Incl Of GST)	2561	
	Non MRP Sales (Incl Of GST)	445.38	
2	<b>Food Value (Excl. Of GST)</b>		<b>2658.22</b>
	MRP Food Value (Excl. Of GST)	2234.05	
	Non MRP Food Value (Excl. Of GST)	424.17	
	<b>Net Transaction Value</b>		<b>3006.38</b>

### Hungerbox Deductions

S.No	Deduction	% Charge	Value	GST % On Charge	CGST	SGST	IGST	Total Deductions
1	Commission On Mrp Branded Items	2.00%	51.22	18%	4.61	4.61	-	60.44
2	Commission On Mrp Non Branded Items	12.00%	0	18%	0	0	-	0
3	Commission On Non Mrp All Items	12.00%	53.4456	18%	4.81	4.81	-	63.07
4	Commission On Non Mrp Bakery Items	12.00%	0	18%	0	0	-	0
5	Total Payment Gateway Charges	1.8%	54.11	18%	4.87	4.87	-	63.86
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>515.14</b>

### Tax Deductions

S.NO	Deduction	Tax%	Total Deduction
8	TCS CGST (on MRP foodvalue)	0.25%	5.59
9	TCS SGST (on MRP foodvalue)	0.25%	5.59
10	TDS (on foodvalue) Sl.no 2	0.1%	2.66
11	GST Payable on Non-MRP Food Value by Ecom Operator	5%	21.21
	<b>Total Deductions</b>		<b>35.04</b>

Cash Recovery Summary, Other Deductions & Arrears		
1	Sales from Sodexo Payment Method	0
2	Other Arrears	0
	<b>Net Payable Amount</b>	<b>2456</b>
<b>Beneficiary Bank Details</b>		
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

<b>***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:</b>	
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
2025-09-25	DSM Shared Services India Private Limited	The Gut Guru	DSM	1294	28	1322
2025-09-26	DSM Shared Services India Private Limited	The Gut Guru	DSM	1267	417.38	1684.38
Total				2561	445.38	3006.38

### Commissions

S.NO	Commission(%)	MRP Sale	Non MRP Sale	Commission Charge
1	2	2561	0	51.22
2	12	0	445.38	53.45
Total Commission				104.67

### Transaction Source Summary

S.NO	Source	Amount
1	Online Transactions	3006.38
2	Cash Sales	0
3	Sales from Sodexo Payment Method	0