



Payment Advice

SettlementId: 667788

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 :2025-10-10
For the Date Range :2025-10-06 to
2025-10-08

Sales Summary

SI No	Particular	Amount (Rs)	Amount (Rs)
1	Transaction Value (Incl Of GST)		3442.76
	MRP Sales (Incl Of GST)	3345.76	
	Non MRP Sales (Incl Of GST)	97	
2	Food Value (Excl. Of GST)		2987.45
	MRP Food Value (Excl. Of GST)	2895.07	
	Non MRP Food Value (Excl. Of GST)	92.38	
	Net Transaction Value		3442.76

Hungerbox Deductions

S.No	Deduction	% Charge	Value	GST % On Charge	CGST	SGST	IGST	Total Deductions
1	Commission On Mrp Branded Items	2.00%	66.9152	18%	6.02	6.02	-	78.96
2	Commission On Mrp Non Branded Items	12.00%	0	18%	0	0	-	0
3	Commission On Non Mrp All Items	12.00%	11.64	18%	1.05	1.05	-	13.74
4	Commission On Non Mrp Bakery Items	12.00%	0	18%	0	0	-	0
5	Total Payment Gateway Charges	1.8%	61.97	18%	5.58	5.58	-	73.12
6	Commission on Delivery Charges	-	0	18%	0	0	-	0
7	Pos Charges	-	311.48	18%	28.03	28.03	-	367.55
	Total Deductions							533.37

Tax Deductions

S.NO	Deduction	Tax%	Total Deduction
8	TCS CGST (on MRP foodvalue)	0.25%	7.24
9	TCS SGST (on MRP foodvalue)	0.25%	7.24
10	TDS (on foodvalue) Sl.no 2	0.1%	2.99
11	GST Payable on Non-MRP Food Value by Ecom Operator	5%	4.62
	Total Deductions		22.08

Cash Recovery Summary, Other Deductions & Arrears		
1	Sales from Sodexo Payment Method	0
2	Other Arrears	0
	Net Payable Amount	2887
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
2025-10-06	DSM Shared Services India Private Limited	The Gut Guru	DSM	971	28	999
2025-10-07	DSM Shared Services India Private Limited	The Gut Guru	DSM	855.38	14	869.38
2025-10-08	DSM Shared Services India Private Limited	The Gut Guru	DSM	1519.38	55	1574.38
Total				3345.76	97	3442.76

Commissions

S.NO	Commission(%)	MRP Sale	Non MRP Sale	Commission Charge
1	2	3345.76	0	66.92
2	12	0	97	11.64
Total Commission				78.56

Transaction Source Summary

S.NO	Source	Amount
1	Online Transactions	3442.76
2	Cash Sales	0
3	Sales from Sodexo Payment Method	0