



Payment Advice

SettlementId: 707823

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 :2025-12-09
 For the Date Range :2025-12-04 to
 2025-12-07

Sales Summary			
SI No	Particular	Amount (Rs)	Amount (Rs)
1	Transaction Value (Incl Of GST)		2107.25
	MRP Sales (Incl Of GST)	1843.25	
	Non MRP Sales (Incl Of GST)	264	
2	Food Value (Excl. Of GST)		2006.9
	MRP Food Value (Excl. Of GST)	1755.48	
	Non MRP Food Value (Excl. Of GST)	251.43	
	Net Transaction Value		2107.25

Hungerbox Deductions

S.No	Deduction	% Charge	Value	GST % On Charge	CGST	SGST	IGST	Total Deductions
1	Commission On Mrp Branded Items	2.00%	36.865	18%	3.32	3.32	-	43.5
2	Commission On Mrp Non Branded Items	12.00%	0	18%	0	0	-	0
3	Commission On Non Mrp All Items	12.00%	30.72	18%	2.76	2.76	-	36.25
4	Commission On Non Mrp Bakery Items	12.00%	0.96	18%	0.09	0.09	-	1.13
5	Total Payment Gateway Charges	1.8%	37.93	18%	3.41	3.41	-	44.76
6	Commission on Delivery Charges	-	0	18%	0	0	-	0
7	Pos Charges	-	277.78	18%	25	25	-	327.78
	Total Deductions							453.42

Tax Deductions

S.NO	Deduction	Tax%	Total Deduction
8	TCS CGST (on MRP foodvalue)	0.25%	4.39
9	TCS SGST (on MRP foodvalue)	0.25%	4.39
10	TDS (on foodvalue) Sl.no 2	0.1%	2.01
11	GST Payable on Non-MRP Food Value by Ecom Operator	5%	12.57
	Total Deductions		23.36

Cash Recovery Summary, Other Deductions & Arrears		
1	Sales from Sodexo Payment Method	0
2	Other Arrears	0
	Net Payable Amount	1630

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
2025-12-04	DSM Shared Services India Private Limited	The Gut Guru	DSM	995	172	1167
2025-12-05	DSM Shared Services India Private Limited	The Gut Guru	DSM	848.25	92	940.25
			Total	1843.25	264	2107.25

Commissions

S.NO	Commission(%)	MRP Sale	Non MRP Sale	Commission Charge
1	2	1843.25	0	36.87
2	12	0	264	31.68
Total Commission				68.55

Transaction Source Summary

S.NO	Source	Amount
1	Online Transactions	2107.25
2	Cash Sales	0
3	Sales from Sodexo Payment Method	0