



Payment Advice

SettlementId: 610099

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 :2025-07-18
For the Date Range :2025-07-14 to
2025-07-16

Sales Summary

SI No	Particular	Amount (Rs)	Amount (Rs)
1	Transaction Value (Incl Of GST)		2944
	MRP Sales (Incl Of GST)	2908	
	Non MRP Sales (Incl Of GST)	36	
2	Food Value (Excl. Of GST)		2457.09
	MRP Food Value (Excl. Of GST)	2422.81	
	Non MRP Food Value (Excl. Of GST)	34.29	
	Net Transaction Value		2944

Hungerbox Deductions

S.No	Deduction	% Charge	Value	GST % On Charge	CGST	SGST	IGST	Total Deductions
1	Commission On Mrp Branded Items	2.00%	58.16	18%	5.23	5.23	-	68.63
2	Commission On Mrp Non Branded Items	12.00%	0	18%	0	0	-	0
3	Commission On Non Mrp All Items	12.00%	4.32	18%	0.39	0.39	-	5.1
4	Commission On Non Mrp Bakery Items	12.00%	0	18%	0	0	-	0
5	Total Payment Gateway Charges	1.8%	52.99	18%	4.77	4.77	-	62.53
6	Commission on Delivery Charges	-	0	18%	0	0	-	0
7	Pos Charges	-	277.78	18%	25	25	-	327.78
	Total Deductions							464.04

Tax Deductions

S.NO	Deduction	Tax%	Total Deduction
8	TCS CGST (on MRP foodvalue)	0.25%	6.06
9	TCS SGST (on MRP foodvalue)	0.25%	6.06
10	TDS (on foodvalue) Sl.no 2	0.1%	2.46
11	GST Payable on Non-MRP Food Value by Ecom Operator	5%	1.71
	Total Deductions		16.29

Cash Recovery Summary, Other Deductions & Arrears		
1	Sales from Sodexo Payment Method	0
2	Other Arrears	0
	Net Payable Amount	2464
Beneficiary Bank Details		
Beneficiary Name		THE GUT GURU
Bank Name		HDFC Bank
Account Number		50100803667421
IFSC Code		HDFC0000045
Bank Branch		Chandanagar
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
2025-07-14	DSM Shared Services India Private Limited	The Gut Guru	DSM	376	0	376
2025-07-15	DSM Shared Services India Private Limited	The Gut Guru	DSM	1513	16	1529
2025-07-16	DSM Shared Services India Private Limited	The Gut Guru	DSM	1019	20	1039
Total				2908	36	2944

Commissions

S.NO	Commission(%)	MRP Sale	Non MRP Sale	Commission Charge
1	2	2908	0	58.16
2	12	0	36	4.32
Total Commission				62.48

Transaction Source Summary

S.NO	Source	Amount
1	Online Transactions	2944
2	Cash Sales	0
3	Sales from Sodexo Payment Method	0