



Payment Advice

SettlementId: 685609

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 :2025-11-07
 For the Date Range :2025-11-03 to 2025-11-05

Sales Summary				
SI No	Particular		Amount (Rs)	Amount (Rs)
1	Transaction Value (Incl Of GST)			2457.24
	MRP Sales (Incl Of GST)		1881.24	
	Non MRP Sales (Incl Of GST)		576	
2	Food Value (Excl. Of GST)			2296.66
	MRP Food Value (Excl. Of GST)		1748.09	
	Non MRP Food Value (Excl. Of GST)		548.57	
	Net Transaction Value			2457.24

Hungerbox Deductions								
S.No	Deduction	% Charge	Value	GST % On Charge	CGST	SGST	IGST	Total Deductions
1	Commission On Mrp Branded Items	2.00%	37.6248	18%	3.39	3.39	-	44.4
2	Commission On Mrp Non Branded Items	12.00%	0	18%	0	0	-	0
3	Commission On Non Mrp All Items	12.00%	52.32	18%	4.71	4.71	-	61.74
4	Commission On Non Mrp Bakery Items	12.00%	16.8	18%	1.51	1.51	-	19.82
5	Total Payment Gateway Charges	1.8%	44.23	18%	3.98	3.98	-	52.19
6	Commission on Delivery Charges	-	0	18%	0	0	-	0
7	Pos Charges	-	312.5	18%	28.13	28.13	-	368.75
	Total Deductions							546.9

Tax Deductions			
S.NO	Deduction	Tax%	Total Deduction
8	TCS CGST (on MRP foodvalue)	0.25%	4.37
9	TCS SGST (on MRP foodvalue)	0.25%	4.37
10	TDS (on foodvalue) Sl.no 2	0.1%	2.3
11	GST Payable on Non-MRP Food Value by Ecom Operator	5%	27.43
	Total Deductions		38.47

Cash Recovery Summary, Other Deductions & Arrears		
1	Sales from Sodexo Payment Method	0
2	Other Arrears	0
	Net Payable Amount	1872

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
2025-11-03	DSM Shared Services India Private Limited	The Gut Guru	DSM	617	98	715
2025-11-04	DSM Shared Services India Private Limited	The Gut Guru	DSM	633.16	214	847.16
2025-11-05	DSM Shared Services India Private Limited	The Gut Guru	DSM	631.08	264	895.08
			Total	1881.24	576	2457.24

Commissions

S.NO	Commission(%)	MRP Sale	Non MRP Sale	Commission Charge
1	2	1881.24	0	37.62
2	12	0	576	69.12
Total Commission				106.74

Transaction Source Summary

S.NO	Source	Amount
1	Online Transactions	2457.24
2	Cash Sales	0
3	Sales from Sodexo Payment Method	0