



# Payment Advice

SettlementId: 648137

**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 :2025-09-12  
 For the Date Range :2025-09-08 to 2025-09-10

Sales Summary			
SI No	Particular	Amount (Rs)	Amount (Rs)
1	<b>Transaction Value (Incl Of GST)</b>		<b>4345</b>
	MRP Sales (Incl Of GST)	4299	
	Non MRP Sales (Incl Of GST)	46	
2	<b>Food Value (Excl. Of GST)</b>		<b>3633.42</b>
	MRP Food Value (Excl. Of GST)	3589.61	
	Non MRP Food Value (Excl. Of GST)	43.81	
	<b>Net Transaction Value</b>		<b>4345</b>

Hungerbox Deductions								
S.No	Deduction	% Charge	Value	GST % On Charge	CGST	SGST	IGST	Total Deductions
1	Commission On Mrp Branded Items	2.00%	85.98	18%	7.74	7.74	-	101.46
2	Commission On Mrp Non Branded Items	12.00%	0	18%	0	0	-	0
3	Commission On Non Mrp All Items	12.00%	5.52	18%	0.5	0.5	-	6.51
4	Commission On Non Mrp Bakery Items	12.00%	0	18%	0	0	-	0
5	Total Payment Gateway Charges	1.8%	78.21	18%	7.04	7.04	-	92.29
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>528.04</b>

Tax Deductions			
S.NO	Deduction	Tax%	Total Deduction
8	TCS CGST (on MRP foodvalue)	0.25%	8.97
9	TCS SGST (on MRP foodvalue)	0.25%	8.97
10	TDS (on foodvalue) Sl.no 2	0.1%	3.63
11	GST Payable on Non-MRP Food Value by Ecom Operator	5%	2.19
	<b>Total Deductions</b>		<b>23.77</b>

Cash Recovery Summary, Other Deductions & Arrears		
1	Sales from Sodexo Payment Method	0
2	Other Arrears	0
	<b>Net Payable Amount</b>	<b>3793</b>

**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

<b>Order Date</b>	<b>Company Name</b>	<b>Vendor Name</b>	<b>Location Name</b>	<b>Mrp Value</b>	<b>Non Mrp Value</b>	<b>Order Value</b>
2025-09-08	DSM Shared Services India Private Limited	The Gut Guru	DSM	1869	0	1869
2025-09-09	DSM Shared Services India Private Limited	The Gut Guru	DSM	1373	32	1405
2025-09-10	DSM Shared Services India Private Limited	The Gut Guru	DSM	1057	14	1071
			<b>Total</b>	<b>4299</b>	<b>46</b>	<b>4345</b>

### Commissions

<b>S.NO</b>	<b>Commission(%)</b>	<b>MRP Sale</b>	<b>Non MRP Sale</b>	<b>Commission Charge</b>
1	2	4299	0	85.98
2	12	0	46	5.52
<b>Total Commission</b>				<b>91.5</b>

### Transaction Source Summary

<b>S.NO</b>	<b>Source</b>	<b>Amount</b>
1	Online Transactions	4345
2	Cash Sales	0
3	Sales from Sodexo Payment Method	0