

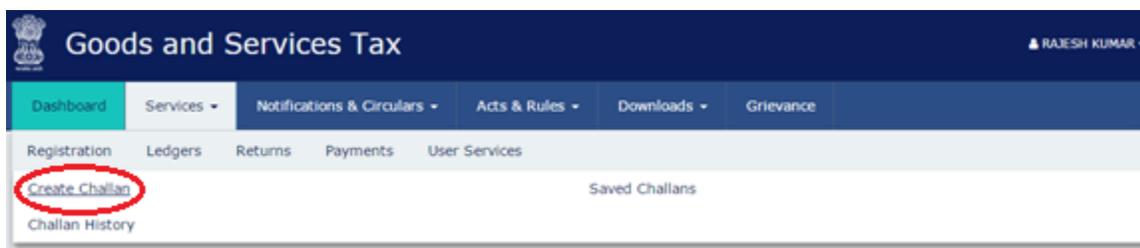
Process Flow to pay GST through HDFC Net Banking

Step 1: The Taxpayer will login to GST website by entering his Username and Password.

Step 2: Once the Taxpayer is logged in to the GST portal, he will be able to see his dashboard.

	IGST (₹)	CGST (₹)	SGST (₹)	CESS (₹)
Liability related to Return	5	5	5	5
Cash	5062	5069	42	56
Input tax Credit	0	0	0	0
(Net Liability)/Net Credit	0	0	0	0
Liability other than Return	0	0	0	0

Step 3: The Taxpayer can generate a GST challan by clicking [Services](#) > [Payments](#) > [Create Challan](#)



Step 4: The Taxpayer will enter necessary challan details in the online challan form

Details of Taxpayer

GSTIN 08AAAAM3759M1Z5	Email Address megha@gmail.com	Mobile Number 9999999999
Name RAJESH KUMAR	Address -	

Tax Liability

	Tax (₹)	Interest (₹)	Penalty (₹)	Fees (₹)	Other (₹)	Total (₹)
CGST(0007)	<input type="text"/>	0				
IGST(0005)	<input type="text"/>	0				
CESS(0004)	<input type="text"/>	0				
Rajasthan GST(0006)	<input type="text"/>	0				
Total Challan Amount:		₹ 0				
Total Challan Amount (In Words):						

Step 5: The Taxpayer can save a filled challan for future payments by clicking on 'Save'

	Tax (₹)	Interest (₹)	Penalty (₹)	Fees (₹)	Other (₹)	Total (₹)
CGST(0007)	100	1	1			102
IGST(0005)	200					200
CESS(0004)	50					50
Rajasthan GST(0006)	100					100
Total Challan Amount:		₹ 452 /-				
Total Challan Amount (In Words):		Rupess Four hundred Fifty-Two Only				

Payment Modes

- E-Payment
- Over The Counter
- NEFT/RTGS

SAVE GENERATE CHALLAN

Challan saved as below:

Dashboard > Payment > Create Challan English

Challan successfully saved.Your Reference Number is CLN0800000324 ×

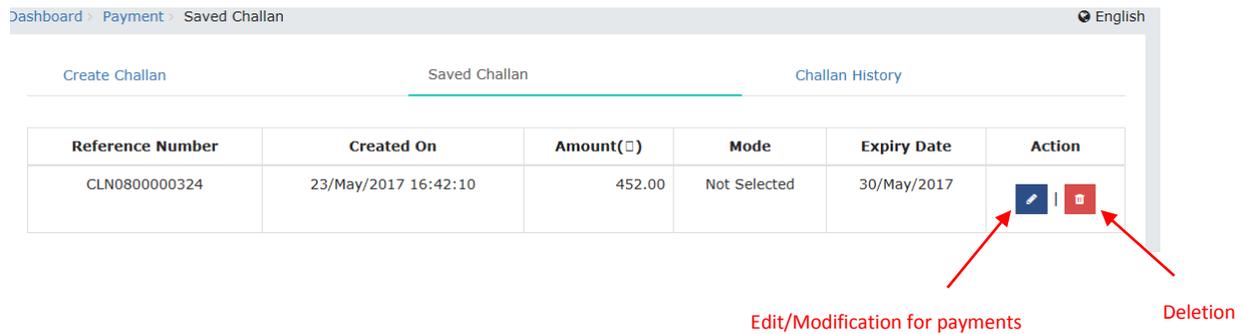
[Create Challan](#) [Saved Challan](#) [Challan History](#)

Tax Liability

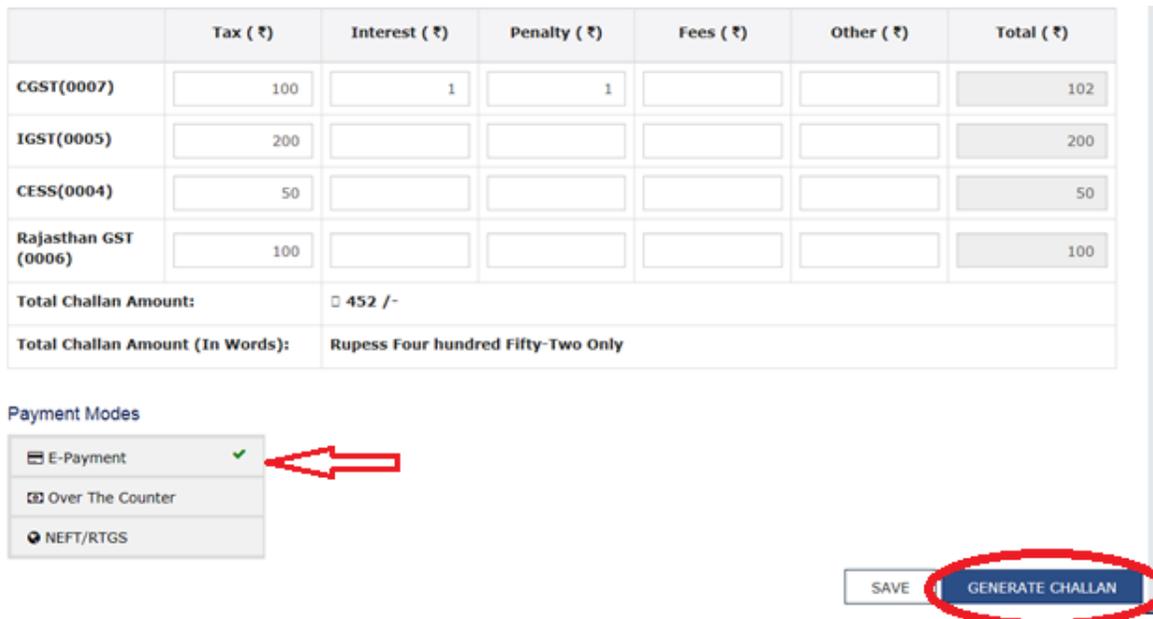
Step 6: The saved challan can be retrieved by clicking [Services > Payments > Saved Challan](#)



Saved challan can be modified for payments or deleted:



Step 7: Once the challan is edited/filled, the Taxpayer will select the Payment Mode as 'E-payment' and click on 'Generate Challan'



Step 8: Once the challan is generated by GST portal, the challan will look as below:

Challan successfully generated ✕

GST Challan

CPIN 17050800001681	Challan Generation Date 23/05/2017 16:47:51	Challan Expiry Date 07/06/2017
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Mode of Payment :- E-Payment

Details Of Taxpayer

GSTIN 08AAAAAM3759M1Z5	Email Address megha@gmail.com	Mobile Number 9999999999
Name RAJESH KUMAR	Address -	

Details of Deposit

	Tax (₹)	Interest (₹)	Penalty (₹)	Fees (₹)	Other (₹)	Total (₹)
CGST(0007)	100	1	1	0	0	102
IGST(0005)	200	0	0	0	0	200
CESS(0004)	50	0	0	0	0	50
Rajasthan GST(0006)	100	0	0	0	0	100
Total Challan Amount:	₹ 452 /-					
Total Challan Amount (In Words):	Rupees Four hundred Fifty-Two Only					

Select Mode of E-Payment *

Net Banking

Credit/Debit Card

DOWNLOAD
MAKE PAYMENT

Step 9: The Taxpayer will select the Mode of E-Payment as 'Net Banking', select bank as 'HDFC BANK', agree to 'Terms & Conditions' and click to 'Make Payment'

Select Mode of E-Payment *

Net Banking

Credit/Debit Card

Please select a bank. *

- ALLAHABAD BANK
- AXIS BANK
- BANK OF INDIA
- CANARA BANK
- CORPORATION BANK
- HDFC BANK**
- IDBI BANK
- INDIAN OVERSEAS BANK
- ORIENTAL BANK OF COMMERCE
- PUNJAB NATIONAL BANK
- SYNDICATE BANK
- UNION BANK OF INDIA
- VIJAYA BANK

- ANDHRA BANK
- BANK OF BARODA
- BANK OF MAHARASHTRA
- CENTRAL BANK OF INDIA
- DENA BANK
- ICICI BANK LTD
- INDIAN BANK
- JAMMU AND KASHMIR BANK LIMITED
- PUNJAB AND SIND BANK
- STATE BANK OF INDIA
- UCO BANK
- UNITED BANK OF INDIA

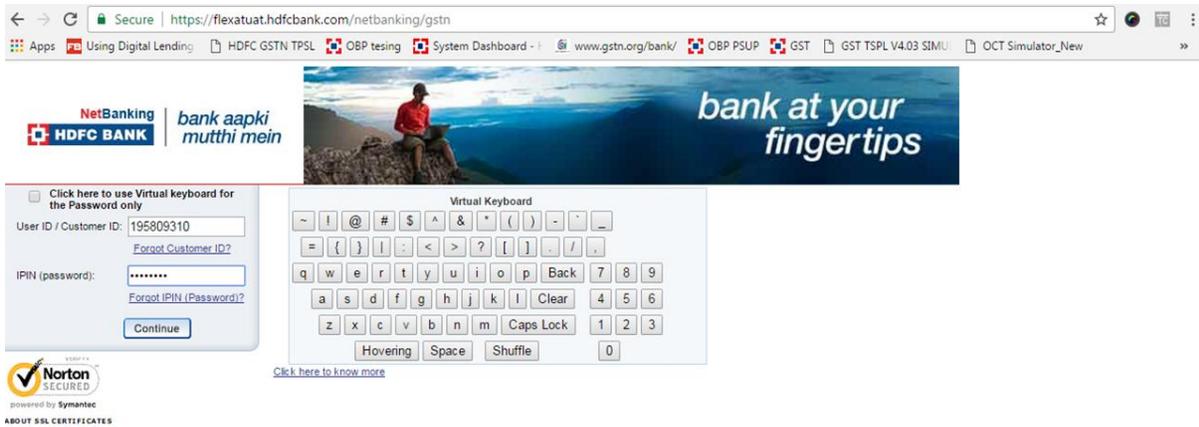
Terms and Conditions apply.

DOWNLOAD
MAKE PAYMENT

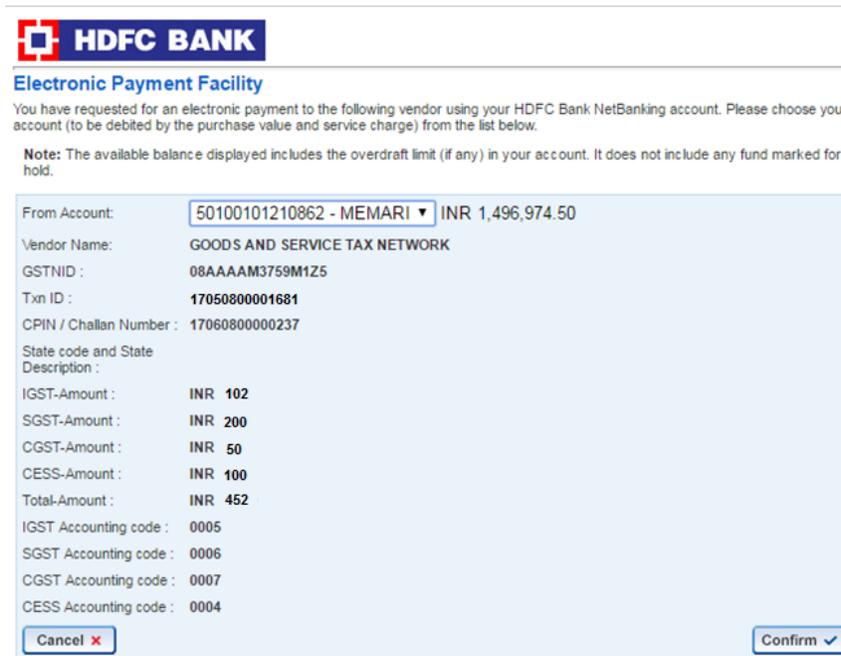
Step 10: The Taxpayer will be directed to HDFC Bank’s payment page. Now, the Taxpayer need to select ‘Retail’ and proceed for payment.



Step 11: The Taxpayer will login to his HDFC Net Banking by entering his login ID and password.



Step 12: The GST challan summary will be displayed to the taxpayer again for his confirmation. The Taxpayer will select his HDFC Bank A/c and will confirm the tax payment by clicking ‘Confirm’. He can also cancel the transaction if he don’t want to proceed further by clicking ‘Cancel’.



Important: Should you come across any error in the payment made to the website please contact the concerned website.

Step 13: Once the payment is successfully processed, the transaction confirmation message will be displayed to the taxpayer. The Taxpayer may click to the 'Redirect to Merchant Site' for getting a receipt of payment at GST portal or the same will be redirected automatically after a few seconds.



PAYMENT DONE SUCCESSFULLY

Please click on the below button to redirect to GST portal

[Redirect to Merchant Site](#)

Step 14: On redirection to GST portal, the below Payment summary will be displayed. The taxpayer can view and download the payment receipt by clicking 'View Receipt'.

