

Process Flow to pay GST through HDFC Net Banking

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

📓 Goo	ds and S	Services Tax					4) Login
Home	Services -	Notifications & Circulars +	Acts & Rules 🔹	Grievance			
Home > Login							English
		Login					
				• indica	tes mandatory fields		
		Username*					
		1					
		Password *				<	
		Enter Password					
		LOGIN					
		Forgot Username			Forgot Password		
		O First time login: log in.	If you are logging in	for the first ti	me, click <u>here</u> to		

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

Goods and Se		≜ RAJESH KUMAR ~			
Dashboard Services -	Notifications & Circulars -	Acts & Rules 🗸	Downloads -	Grievance	
ashboard					English
Ledger Balance	22/05/2017 Download (IGST (₹)	€ CGST(₹) SGS	GT (₹) CES	5S (₹)	RAJESH KUMAR 08AAAAM3759M1Z5 View User Profile?
Liability related to Retur	rn 5	5	5	5	
Cash	5062	5069	42	56	Notices/Orders Saved Forms
Input tax Credit	0	0	0	0	No record found
(Net Liability)/Net Cred	it O	0	0	0	
Liability other than Retu	ırn O	0	0	0	

Step 3: The Taxpayer can generate a GST challan by clicking Services > Payments > Create Challan

💈 Go	ods and S	Servic	es Tax					🛓 RAJESH KUMAR 🗸
Dashboard	Services +	Notifical	tions & Circula	rs -	Acts & Rules -	Downloads -	Grievance	
Registration	Ledgers	Returns	Payments	Use	r Services			
Create Cha Challan His	<u>lan</u> tory					Saved Challans		

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

Details of Taxpaye	r					
GSTIN 08AAAAM3759M	125	Email Addre megha@gn	Email Address Mobile megha@gmail.com 99999			
Name RAJESH KUMAR		Address -				
Tax Liability						
	Tax (₹)	Interest (₹)	Penalty (₹)	Fees (₹)	Other (₹)	Total (₹)
CGST(0007)						0
IGST(0005)						0
CESS(0004)						0
Rajasthan GST(0006)						0
Total Challan Amo	ount:	0 7				
Total Challan Amo	ount (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 Amo	ount:	₹ 452 /-				
Total Challan Amo	ount (In Words):	Rupess Four hund	Ired Fifty-Two Only	/		
E-Payment Over The Count	ter					
E-Payment Over The Count NEFT/RTGS	ter				SAVE	GENERATE CHALLAN
E-Payment Over The Count NEFT/RTGS Challan savec	ter 1 as below: t> Create Challan				SAVE	GENERATE CHALLAN
E-Payment Over The Count NEFT/RTGS Challan saved Challan succes	ter d as below: t> Create Challan	eference Number is	CLN0800000324		SAVE	GENERATE CHALLAN



Step 6: The saved challan can be retrieved by clicking Services > Payments > Saved Challan

🚆 Good	ds and	Servio	es Tax					▲ RAJESH KUMAR ~
Dashboard	Services •	Notifica	tions & Circular	s - 7	acts & Rules 🔹	Downloads +	Grievance	
Registration	Ledgers	Returns	Payments	User Se	rvices			
Create Challan Challan History	v				(Saved Challans		

Saved challan can be modified for payments or deleted:

Easter Challan Saved Challan Challan History Iteference Number Created On Amount(□) Mode Expiry Date Action CLN0800000324 23/May/2017 16:42:10 452.00 Not Selected 30/May/2017	rd > Payment > Saved Challa	an				🛛 Eng
Reference Number Created On Amount(□) Mode Expiry Date Action CLN0800000324 23/May/2017 16:42:10 452.00 Not Selected 30/May/2017	Create Challan	Saved Challar	1	Cha	llan History	
CLN0800000324 23/May/2017 16:42:10 452.00 Not Selected 30/May/2017	Reference Number	Created On	Amount(0)	Mode	Expiry Date	Action
	CLN0800000324	23/May/2017 16:42:10	452.00	Not Selected	30/May/2017	
				Edit/Mo	dification for paymer	nts

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

	Tax (₹)	Interest (₹)	Penalty (₹)	Fees (₹)	Other (र)	Total (₹)
CGST(0007)	100	1	1			102
IGST(0005)	200					200
CESS(0004)	50					50
Rajasthan GST (0006)	100					100
Total Challan Amo	unt:	0 452 /-				
Total Challan Amo	unt (In Words):	Rupess Four hundre	ed Fifty-Two Only			
ayment Modes	× <					
E-Payment Modes	м м	;				



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

	Ch 07 Mo 99	allan Expiry /06/2017 abile Numbe 99999999	Date			
	Ch 07 Mo 99	allan Expiry //06/2017 bile Numbe	Date			
	07 Mo 99	/06/2017	r			
	Ma 99	bile Numbe 999999999	r			
	Mc 99	bile Numbe 999999999	r			
	Mo 99	bile Numbe 999999999	r			
	99	9999999999				
			9999999999			
Penalty (0)	Fee	s (0)	Other (0)	Total (0)		
	1	0	0	102		
	0	0	0	200		
	0	0	0	50		
	0	0	0	100		
Rupess Four hundred Fifty-Two Only						
	Penalty (□) I Fifty-Two O	Penalty (□) Fee 1 Fee 1 Fifty-Two Only	Peenality () Pees () 1 0 0 0 0 0 1 0	Penalty (:) Pees (:) Other (:) 1 0 0 0 0 0 0 0 0 1 0 0 0 0 0 0 0		

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'

🚍 Net Banking 🛛 🔫	Please select a bank.	
Condit/Dable Cond	ALLAHABAD BANK	ANDHRA BANK
as credit/Debit Card	AXIS BANK	BANK OF BARODA
	BANK OF INDIA	BANK OF MAHARASHTRA
	CANARA BANK	CENTRAL BANK OF INDIA
	CORPORATION BANK	DENA BANK
	HDFC BANK	ICICI BANK LTD
	IDBI BANK	INDIAN BANK
	INDIAN OVERSEAS BANK	JAMMU AND KASHMIR BANK LIMITED
	ORIENTAL BANK OF COMMERCE	PUNJAB AND SIND BANK
	PUNJAB NATIONAL BANK	STATE BANK OF INDIA
	SYNDICATE BANK	UCO BANK
	UNION BANK OF INDIA	UNITED BANK OF INDIA
	UIAYA BANK	
	Terms and Conditions apply.	



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.

ps	B Using Digital Lending	HDFC GSTN TPSL	OBP tesing	System Dashboard - H	<u>(iii</u> www.gstn.org/bank/	OBP PSUP	GST	SST TSPL V4.03 SIMU	OCT Simulator_New	
				Ð.	HDFC BAN	К				
				PAYMENT I	DONE SUCCI	ESSFUL	LY			
				Please click on the b	elow button to redire	ect to GST po	rtal			
				0	direct to Marchant 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'.

Payment Summary	
Your Payment is successfully completed.	
Tax Remittance of IR5 452 via Bank Transaction ID 170602080000167 successfully completed View Receipt Thank You! Click here to view your Cash Ledger.	MAKE ANOTHER PAYMENT