



Goods And Services Tax on GST portal

Process Flow for HDFC Bank Corporate Net Banking: (CBX)/ ENet

Process Flow for HDFC Bank Corporate Net Banking: CBX



Skip to Main Content 0 A+ A-



Goods and Services Tax

Login

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e-Invoice



Visit <https://www.gst.gov.in/>
to pay your GST



Goods and Services Tax

User can either click here to log-in to GST portal using their log-in credentials



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Use GST credential to Login



Skip to Main Content ⓘ A+ A-

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Home > Login

Login

• indicates mandatory fields

Username •

Password •

LOGIN

[Forgot Username](#) [Forgot Password](#)

First time login: If you are logging in for the first time, click [here](#) to log in.

Enter the Username and Password for GST, and click on **“Login”**



Goods and Services Tax

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[Track Application Status](#)

[Create Challan](#)

[Track Payment Status](#)

[Grievance against Payment\(GST PMT-07\)](#)



Else, user can click on **Services >> Payments >> Create Challan**

[Home](#)[Services](#) ▾[GST Law](#)[Downloads](#) ▾[Search Taxpayer](#) ▾[Help and Taxpayer Facilities](#)[e-Invoice](#)[Home](#) > [Payment](#) > [Create Challan](#)[English](#)

Create Challan

• indicates mandatory fields

GSTIN/Other Id •

PROCEED

User can enter the GSTIN/Other Id



Create Challan

• indicates mandatory fields

GSTIN/Other Id •

Type the characters as displayed below •



PROCEED

After entering the GSTIN/other Id, user will have to enter the CAPTCHA and click on proceed

Select "Reason for Challan"

Skip to Main Content ⓘ A+ A-



Goods and Services Tax

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Help and Taxpayer Facilities

e-Invoice

Home > Payment > Reason for challan

English

Reason For Challan

HELP ⓘ

Reason For Challan ⓘ :

Monthly payment for quarterly return

Any other payment

ⓘ indicates mandatory fields

PROCEED

Note: For taxpayer filing GSTR-3B on quarterly basis:

1. To make payment for the first (M1) and second (M2) months of the quarter, please select reason as 'Monthly Payment for Quarterly Return' and the relevant period (financial year, month) and choose whether to pay through 35% challan or self-assessment challan.
2. To make payment for the third month of the Quarter (M3), please use 'Create Challan' option in payment Table-6 of Form GSTR-3B Quarterly. An auto-populated challan amounting to liabilities for the quarter net off credit utilization and existing cash balance can be generated and used to offset liabilities.

Click [here](#) for navigation to 'Return Dashboard' and prepare GSTR-3B Quarterly. Filing of GSTR-3B Quarterly available in the third month of the quarter is mandatory.

User will be asked to select the "Reason for Challan"

After selecting the reason from the mentioned options, user can click on "Proceed"

Enter Amounts



Details of Taxpayer

GSTIN/Other Id	Email Address	Mobile Number
██████████	mXXXXXXXX@XXXXXXXXXXXXXom	8XXXXX7745

Name	Address
████████████████████	XXXXXXXXXX Rajasthan,326520

Reason For Challan

[Edit Reason](#)

Reason
Any other payment

Details of Deposit

	Tax (₹)	Interest (₹)	Penalty (₹)	Fees (₹)	Other (₹)	Total (₹)
CGST(0005)	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	0
IGST(0008)	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	0
CESS(0009)	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	0
Rajasthan SGST(0006)	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	0
Total Challan Amount:	₹ 0					
Total Challan Amount (In Words):						

The user can enter the different GST amounts to be paid, like CGST, IGST etc

Select E-Payment mode to generate challan



	Tax (₹)	Interest (₹)	Penalty (₹)	Fees (₹)	Other (₹)	Total (₹)
CGST(0005)	10					10
IGST(0008)						0
CESS(0009)						0
Rajasthan SGST(0006)						0
Total Challan Amount:		₹ 10 /-				
Total Challan Amount (In Words):		Rupees Ten Only				

The user will then have to select the **Payment Mode** as “E-Payment”, and click on “Generate Challan”

Payment Modes •

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



Re-Enter GSTN/ Other Id



	Tax (₹)	Interest (₹)	Penalty (₹)	Fees (₹)	Other (₹)	Total (₹)
CGST(0005)	<input type="text"/>				<input type="text"/>	10
IGST(0008)	<input type="text"/>				<input type="text"/>	0
CESS(0009)	<input type="text"/>				<input type="text"/>	0
Rajasthan SGST(0006)	<input type="text"/>				<input type="text"/>	0
Total Challan Amount:		₹ 10 /-				
Total Challan Amount (In Words):		Rupees Ten Only				

GSTIN/Other Id Verification ✕

Re-Enter GSTIN/Other Id for Challan Generation

Payment Modes •

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

The user will be prompted to enter the GSTIN/Other Id again

Challan successfully generated



Challan successfully generated. ✕

GST Challan

CPIN [REDACTED]	Challan Generation Date 12/02/2024 17:02:31	Challan Expiry Date 27/02/2024
--------------------	---	--

Mode of Payment :- **E-Payment**

Details Of Taxpayer

GSTIN/Other Id [REDACTED]	Email Address mXXXXXXXX@XXXXXXXXXXXXom	Mobile Number 8XXXXX7745
------------------------------	---	-----------------------------

Name [REDACTED]	Address XXXXXXXXXX Rajasthan,326520
--------------------	--

Reason For Challan

Reason
Any other payment

Details of Deposit

	Tax (₹)	Interest (₹)	Penalty (₹)	Fees (₹)	Other (₹)	Total (₹)
CGST(0005)	10	0	0	0	0	10
IGST(0008)	0	0	0	0	0	0
CESS(0009)	0	0	0	0	0	0

The challan will be successfully generated.

Select mode of E-Payment and HDFC Bank to make Payment



Rajasthan SGST(0006)	0	0	0	0	0	0
Total Challan Amount:	₹ 10 /-					
Total Challan Amount (In Words):	Rupees Ten Only					

Select Mode of E-Payment

- Preferred Banks
- Net Banking
- BHIM UPI
- Credit/Debit Card

Please select a bank

- AXIS BANK
- BANK OF INDIA
- CANARA BANK
- CITY UNION BANK LIMITED
- HDFC BANK
- IDBI BANK
- INDIAN OVERSEAS BANK
- JAMMU AND KASHMIR BANK LIMITED
- KARUR VYSYA BANK
- PUNJAB AND SIND BANK
- RBL BANK LIMITED
- STATE BANK OF INDIA
- UNION BANK OF INDIA
- BANK OF BARODA
- BANK OF MAHARASHTRA
- CENTRAL BANK OF INDIA
- FEDERAL BANK
- ICICI BANK LIMITED
- INDIAN BANK
- INDUSIND BANK
- KARNATAKA BANK LIMITED
- KOTAK MAHINDRA BANK LIMITED
- PUNJAB NATIONAL BANK
- SOUTH INDIAN BANK
- UCO BANK

I agree to the terms and conditions.

DOWNLOAD

The user can scroll down and select the **Mode of E-Payment** as **“Net Banking”** and choose **“HDFC Bank”**. The user will have to agree to the Terms and Conditions, and then click on **“Make Payment”**



Welcome to HDFC Bank

GSTN Payment Gateway

Retail Users (Pay using NetBanking) [Click Here](#)



Corporate Users (Pay using ENET) [Click Here](#)

The user will then get an option to choose from Retail NetBanking and Corporate NetBanking. The user will have to choose **Corporate Users** option.

Enter user name and domain ID



E-net
Corporate Banking

User Name

Domain ID

→

Users need to enter their USER Name and Domain ID and click on “**submit**”.

The user will then be redirected to CBX landing page basis their User Name and Domain ID

Enter CBX maker details



Corporate Internet Banking

Login

User ID

Domain ID

Password

Virtual keyboard [Forgot password](#)

- Unauthorized usage of Corporate Internet Banking system is prohibited.
- By submitting the above information, you indicate that you have agreed with [Terms & Conditions](#) | [Privacy Policy](#)

LOGIN

Important Notice

The user needs to enter the **CBX maker** USER ID, Domain ID and Password to login



To generate a OTP,

1. Login to your HDFC Snorkel OTP mobile app.
2. A 6 digit OTP code will be displayed. This is valid for 30 seconds.

Enter OTP

Submit

Close

Enter the OTP

Verify the details and submit



Pay GST

Pay on 22/02/2024

Pay from*

Merchant code GSTN

CPIN / challan number

GSTN id

GSTN transaction id

Challan expiry date

State

Payments

Details	Access Code	Amount
IGST	0008	0.00
SGST	0006	0.00
CGST	0005	10.00
CESS	0009	0.00

Total 10.00

In words (Rs. ten only)

Remarks (For Reviewer)

CANCEL

CLEAR

SAVE

SUBMIT

The details for the GST challan generated will be visible to the user on the home page. Post checking the details, the user needs to click on submit



Review details and confirm



Review

Pay on 22/02/2024
Pay from [Redacted] st
Merchant code GSTN
CPIN / challan number [Redacted]
GSTN id [Redacted]
GSTN transaction id [Redacted]
Challan expiry date [Redacted]
State [Redacted]

Payments

Details	Access Code	Amount
IGST	0008	0.00
SGST	0006	0.00
CGST	0005	10.00
CESS	0009	0.00

Total 10.00
In words (Rs. ten only)
Remarks (For Reviewer) --

BACK CANCEL CONFIRM

The user will be asked to review the details again, and the user can then click on **“Confirm”**



Corporate Internet Banking

Login

User ID

Domain ID

Password

Virtual keyboard [Forgot password](#)

- Unauthorized usage of Corporate Internet Banking system is prohibited.
- By submitting the above information, you indicate that you have agreed with [Terms & Conditions](#) | [Privacy Policy](#)

LOGIN

Important Notice

The user needs to enter the **CBX checker** USER ID, Domain ID and Password to login

Confirm transaction by approve or reject



HDFC BANK My Dashboard Quick Fire 0 10 ? HIMKOSHAUT... Logout

THIS IS A TEST ENVIRONMENT

Pending Approval

Onscreen Payments Payment Files-FLA Payment Files-TLA Service Request

[Refresh](#) [View All](#)

EPI GST Initiate 22/02/2024	From 50100101673092	→ ₹ 10.00 > ⊙ ⊗
EPI GST Initiate 22/02/2024	From 50100101673092	₹ 10.00 > ⊙ ⊗

Transactions Status
[Show Details](#)

[Quick links](#) [My favourites](#)

ACCOUNT SERVICES

PAYMENTS

Download Statement

Account* test 50100101673092


Date range* 15/02/2024 - 22/02/2024

DOWNLOAD

The checker can either approve or reject the transaction

Authorize Transaction





Authorize


Reference number C75690220224165818

Status Pending Approval

Reason

The checker will be prompted to authorize the transaction. Post clicking on “Submit”, the checker will have to enter the OTP and submit the OTP


Authorize



To generate a OTP,
1. Login to your HDFC Snorkel OTP mobile app.
2. A 6 digit OTP code will be displayed. This is valid for 30 seconds.

Enter OTP



Authorize

HDFC BANK

To generate a OTP,

1. Login to your HDFC Snorkel OTP mobile app.
2. A 6 digit OTP code will be displayed. This is valid for 30 seconds.

Enter OTP

Submit **Close**

CANCEL SUBMIT



Success

Reference number	C75690220224165818
Status	Approval in Progress

CLOSE

Upon successful submission of the OTP, the user will get a "Success" message

Track payment status on GST website

The screenshot displays the 'Goods and Services Tax' website interface. At the top, there is a navigation bar with the GST logo and the text 'Goods and Services Tax'. A 'Login' link is visible in the top right corner. Below the navigation bar, there are several menu items: Home, Services, GST Law, Downloads, Search Taxpayer, Help and Taxpayer Facilities, and e-Invoice. The main content area shows the breadcrumb path: Home > Payment > Track Payment Status. A green notification banner at the top of the main content area states 'Your Payment Status is PAID', which is circled in black. Below this banner, there are two input fields: 'Enter GSTIN/Other Id' and 'Enter CPIN'. Below these fields is a CAPTCHA section with the text 'Type the characters as displayed below' and a corresponding input field. To the right of the input fields, there is a 'TRACK STATUS' button. At the bottom of the page, there are two buttons: 'VIEW CHALLAN' and 'VIEW RECEIPT'.

Post successful authorisation user can visit GST website and Track Payment Status (**Home >> Payment >> Track Payment Status**) by inputting the CPIN and GSTIN

Download the challan receipt



Goods and Services Tax Login

Home Services GST Law Downloads Search Taxpayer Help and Taxpayer Facilities e-Invoice

Home > Payment > Challan Receipt English

GOODS AND SERVICES TAX PAYMENT RECEIPT

CPIN	Deposit Date	Deposit Time
██████████	17/02/2022	08:36:11

Payment Particulars

CIN	Bank Name	BRN
██████████	HDFC BANK	██████████

Details of Taxpayer

GSTIN/Other Id	Email Address	Mobile Number
██████████	uXXXXXXXX@XXXXXXXXXom	9XXXXX7474
Name	Address	
HDFC BANK LIMITED	XXXXXXXXXX Mizoram,796001	

Any other payment


Details of Deposit

	Tax (₹)	Interest (₹)	Penalty (₹)	Fees (₹)	Other (₹)	Total (₹)
CGST(0005)	1	0	0	0	0	1
IGST(0008)	0	0	0	0	0	0
CESS(0009)	0	0	0	0	0	0
Mizoram SGST(0006)	0	0	0	0	0	0
Total Challan Amount:	₹ 1 /-					
Total Challan Amount (In Words):	Rupees One Only					

Mode of Payment
Net Banking

Note

1. Status of the Transaction can be tracked under 'Track Payment Status' at GST website.
2. Payment status will be set as 'Paid' for this transaction.
3. This is a system generated receipt.

 **DOWNLOAD**

User can view and download GST Challan /receipt from the portal (**Home >> Payments >> Challan Receipt**)

Sample GST Payment Receipt



GOODS AND SERVICES TAX PAYMENT RECEIPT							
CPIN: 22021500001419		Deposit Date : 17/02/2022		Deposit Time : 08:36:11		e-Scroll : 1802202211403567922285	
Payment Particulars							
CIN: HDFC22021500001419		Name of Bank: HDFC BANK			BRN: N2204832465804		
Details of Taxpayer							
GSTIN: 15AAACH2702H1Z5		E-mail Id: uXXXXXXXXXX@XXXXXXXXXXom			Mobile No.: 9XXXXXX7474		
Name: HDFC BANK LIMITED		Address : XXXXXXXXXXX Mizoram,796001					
Reason For Challan							
Reason: Any other payment							
Details of Deposit (All Amount in Rs.)							
Government	Major Head	Minor Head					
		Tax	Interest	Penalty	Fee	Others	Total
Government of India	CGST(0005)	1	-	-	-	-	1
	IGST(0008)	-	-	-	-	-	-
	CESS(0009)	-	-	-	-	-	-
	Sub-Total	1	0	0	0	0	1
Mizoram	SGST(0006)	-	-	-	-	-	-
Total Amount		1					
Total Amount (in words)		Rupees One Only					
Mode of Payment: Internet Banking - HDFC BANK							
Notes:							
1. Status of the transaction can be tracked under 'Track Payment Status' at GST website.							

Sample GST Payment Receipt



Goods And Services Tax on GST portal

Process Flow for HDFC Bank Corporate Net Banking (ENet)



Welcome to HDFC Bank

GSTN Payment Gateway

Retail Users (Pay using NetBanking) [Click Here](#)

[Corporate Users \(Pay using ENET\) Click Here](#)



Follow the same process flow till the HDFC Bank GSTN Payment Gateway Page.

Then, the user will then get an option to choose from Retail NetBanking and Corporate NetBanking. The user will have to choose **Corporate Users** option.

Fill the details of Enet Account



HDFC BANK **E-net**
Corporate Banking

User Name

Domain ID

→

HDFC Bank Limited

User to mention the Login Id and domain ID of Enet and click on “Submit”



User will be redirect to this screen , where he has to mention the login id , password and Domain id and click on “Login”

Check and validate payment details



User: TEST Domain: CTP

Corporate Internet Banking

Payments >> Special Payment >> GSTN Payment

GSTN Payment

Company *	<input type="text"/>	GSTN Transaction ID	<input type="text" value="170614080000015"/>
Branch *	<input type="text"/>	CPIN/Challan Number	<input type="text" value="17060800002177"/>
A/c No *	<input type="text"/>	IGST - Amount	<input type="text" value="4.00"/>
Merchant Code	<input type="text" value="GSTN"/>	CGST - Amount	<input type="text" value="456.00"/>
GSTN Identification No	<input type="text"/>	Beneficiary State Name	<input type="text" value="Rajasthan"/>
Total Amount	<input type="text" value="473.00"/>	Challan Expiry Date	<input type="text" value="29/06/2017"/>
SGST - Amount	<input type="text" value="7.00"/>	SGST -Access Code	<input type="text" value="0006"/>
CESS - Amount	<input type="text" value="6.00"/>	CESS -Access Code	<input type="text" value="0009"/>
Request Time	<input type="text" value="14/06/2017 11:57:24"/>		
IGST -Access Code	<input type="text" value="0007"/>		
CGST -Access Code	<input type="text" value="0005"/>		
TPSL Merc_Ref_NO	<input type="text" value="332273189"/>		

* Indicates Mandatory Field



User to check and validate the payment details and click on “Initiate Payment”

Confirm the transaction



strGSTCutoffTime:1



User: TEST Domain: CTP

Corporate Internet Banking

Payments >> Special Payment >> GSTN Payment

GSTN Payment	
Company *	<input type="text"/>
Branch *	HDFC Bank Limited Holding No 1
A/c No *	<input type="text"/>
Merchant Code	GSTN
GSTN Identification No	<input type="text"/>
Total Amount	473.00
SGST - Amount	7.00
CESS - Amount	6.00
Request Time	14/06/2017 11:57:24
IGST -Access Code	0007
CGST -Access Code	0005
TPSL Merc_Ref_NO	332273189
GSTN Transaction ID	170614080000015
CPIN/Challan Number	17060800002177
IGST - Amount	4.00
CGST - Amount	456.00
Beneficiary State Name	Rajasthan
Challan Expiry Date	29/06/2017
SGST -Access Code	0006
CESS -Access Code	0009

*Indicates Mandatory Field

→

Select on Confirm to submit the transaction

Submit GST transaction for authorization with token



strGSTCutoffTime:1

HDFC BANK User: TEST Domain: CTP Corporate Internet Banking

Payments >> Special Payment >> GSTN Payment

GSTN Payment

Company *	[REDACTED]	GSTN Transaction ID	170614080000015
Branch *	HDFC Bank LimitedHolding No 1	CPIN/Challan Number	17060800002177
A/c No *	[REDACTED]	IGST - Amount	4.00
Merchant Code	GSTN	CGST - Amount	456.00
GSTN Identification No	[REDACTED]	Beneficiary State Name	Rajasthan
Total Amount	473.00	Challan Expiry Date	29/06/2017
SGST - Amount	7.00	CGST - Access Code	0006
CESS - Amount	6.00	IGST - Access Code	0007
Request Time	14/06/2017 11:57:24	CGST - Access Code	0005
IGST - Access Code	0007	TPSL Merc_Ref_NO	332273189
CGST - Access Code	0005		
TPSL Merc_Ref_NO	332273189		

* Indicates Mandatory Field

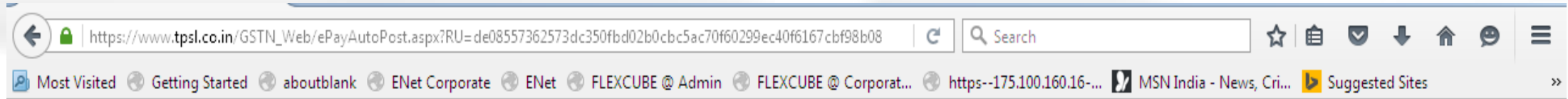
Subject	Issuer	Expiry Date
CFCUAT6_2016	HDFC Bank	Apr 7 2018

S.No: 1dd175f502 SIGN CANCEL

Powered by Odyssey Snorkel

User(Maker) has to submit the GST transaction for Authorization with Token

Acknowledge of successful transaction



PAYMENT DONE SUCCESSFULLY

Please click on the below button to redirect to GST portal

[Redirect to Merchant Site](#)

System will re-direct user to GST portal on successful posting of transaction

Complete the authorization process

User: [Redacted] Domain: [Redacted] Date/Time: 14/06/2017 12:02:36 pm
 Last Successful Login : 14/06/2017 11:06:46 am
 Last UnSuccessful Login : 13/06/2017 03:32:41 pm

Customer Support Home FAQ Logout

Corporate Internet Banking

Account Services
Funds Transfers
Cash Management Services
Administration
Message Center
Trade Finance
Services
Bill Pay
SME
GST Registration
Help

A/C to A/C Transfers+

Format A/C to A/C+

Format A/C to A/C+

NEFT/RTGS Transfers+

FORMAT NEFT/RTGS+

View

Authorise

MIS Download

Bene. IFSC Code

Payment Type *

Book Date From * To *

* Indicates Mandatory Field

Download Type *

Value Date From * To *

Page 1 Of 1

<input type="checkbox"/>	Company Name	Company Debit Account	Payment Type	Payment Description	Bene code	Bene Name	Payment Amount	IFSC Code	Status	UTR No/RRN No	Booking Date	Value Date	Bene Bank Name	Bene Branch Name	Txn Reference number
<input type="checkbox"/>	[Redacted]	[Redacted]	I	EPIPayment	GSTNEP	GSTNEP	12.00		P		12/06/2017	15/06/2017			FT706124480
<input checked="" type="checkbox"/>	[Redacted]	[Redacted]	GST				473.00		P		14/06/2017	14/06/2017			FT706144480

Page Total Count

Total Count

Page Total Amount

Total Amount

Page 1 Of 1

N - (Single, Reliance, CBDT, CBEC, eCM)

L - OS-NEFT Z - OS-RTGS J - Special Payment I - (EPI, EPIPCS)

Authorization

Password*

* Indicates Mandatory Field

P - Pending for Authorisation F - Waiting for second Authorisation Q[or]N - 1st Authorization Under Process

Self Help

User(Checker) will have to fetch the list of transaction and complete the authorization process with Token

Transaction reference number

The screenshot displays the HDFC Bank Corporate Internet Banking interface. At the top, the user's login details are shown: User: [redacted], Domain: [redacted], Date/Time: 14/06/2017 12:02:36 pm. The page includes a navigation menu with options like Account Services, Funds Transfers, Cash Management Services, Administration, Message Center, Trade Finance, Services, Bill Pay, SME, GST Registration, and Help. The main content area shows a search bar for Bene-IFSC Code, a dropdown for Payment Type (set to All), and date pickers for Book Date From (14/06/2017) and Value Date From (14/06/2017). A message box displays the transaction reference number FT706144480818 and states: "The transaction has been marked for First authorisation. Please check the status after sometime." A "Back" button is visible below the message.

On successful authorization of transaction system will generate Transaction reference number and the same can be used to view the Status of transaction



Goods and Services Tax Login

Home Services GST Law Downloads Search Taxpayer Help and Taxpayer Facilities e-Invoice

Home > Payment > Track Payment Status English


Track Payment Status

Your Payment Status is PAID ×

Enter GSTIN/Other Id

Enter CPIN

Type the characters as displayed below

 🔊 🔄

TRACK STATUS

VIEW CHALLAN **VIEW RECEIPT**

Post successful authorisation user can visit GST website and Track Payment Status (**Home >> Payment >> Track Payment Status**) by inputting the CPIN and GSTIN

Download GST challan



Goods and Services Tax Login

Home Services GST Law Downloads Search Taxpayer Help and Taxpayer Facilities e-Invoice

Home > Payment > Challan Receipt English

GOODS AND SERVICES TAX PAYMENT RECEIPT

CPIN	Deposit Date	Deposit Time
[REDACTED]	17/02/2022	08:36:11

Payment Particulars

CIN	Bank Name	BRN
[REDACTED]	HDFC BANK	[REDACTED]

Details of Taxpayer

GSTIN/Other Id	Email Address	Mobile Number
[REDACTED]	uXXXXXXXXXX@XXXXXXXXXXom	9XXXXXX7474

Name	Address
HDFC BANK LIMITED	XXXXXXXXXX Mizoram,796001

Any other payment

Details of Deposit

	Tax (₹)	Interest (₹)	Penalty (₹)	Fees (₹)	Other (₹)	Total (₹)
CGST(0005)	1	0	0	0	0	1
IGST(0008)	0	0	0	0	0	0
CESS(0009)	0	0	0	0	0	0
Mizoram SGST(0006)	0	0	0	0	0	0
Total Challan Amount:	₹ 1 /-					
Total Challan Amount (In Words):	Rupees One Only					

Mode of Payment

Net Banking

Note

1. Status of the Transaction can be tracked under 'Track Payment Status' at GST website.
2. Payment status will be set as 'Paid' for this transaction.
3. This is a system generated receipt.

[DOWNLOAD](#)

User can view and download GST Challan /receipt from the portal (Home >> Payments >> Challan Receipt)

Sample of GST Payment Receipt



GOODS AND SERVICES TAX PAYMENT RECEIPT							
CPIN: 22021500001419		Deposit Date : 17/02/2022		Deposit Time : 08:36:11		e-Scroll : 1802202211403567922285	
Payment Particulars							
CIN: HDFC22021500001419		Name of Bank: HDFC BANK			BRN: N2204832465804		
Details of Taxpayer							
GSTIN: 15AAACH2702H1Z5		E-mail Id: uXXXXXXXXXX@XXXXXXXXXXom			Mobile No.: 9XXXXXX7474		
Name: HDFC BANK LIMITED		Address : XXXXXXXXXXXX Mizoram,796001					
Reason For Challan							
Reason: Any other payment							
Details of Deposit (All Amount in Rs.)							
Government	Major Head	Minor Head					
		Tax	Interest	Penalty	Fee	Others	Total
Government of India	CGST(0005)	1	-	-	-	-	1
	IGST(0008)	-	-	-	-	-	-
	CESS(0009)	-	-	-	-	-	-
	Sub-Total	1	0	0	0	0	1
Mizoram	SGST(0006)	-	-	-	-	-	-
Total Amount							1
Total Amount (in words)							Rupees One Only
Mode of Payment: Internet Banking - HDFC BANK							
Notes:							
1. Status of the transaction can be tracked under 'Track Payment Status' at GST website.							

Sample GST Payment Receipt



THANK YOU