



Goods And Services Tax on GST portal

Process Flow for HDFC Bank UPI

Process Flow for UPI



Skip to Main Content 0 A+ A-



Goods and Services Tax

Login

Home

Services ▾

GST Law

Downloads ▾

Search Taxpayer ▾

Help and Taxpayer Facilities

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



[Login](#)

Home

Services ▾

GST Law

Downloads ▾

Search Taxpayer ▾

Help and Taxpayer Facilities

e-Invoice



Use GST credential to Login



Skip to Main Content A⁺ A⁻

 **Goods and Services Tax** [Login](#)

[Home](#) [Services](#) [GST Law](#) [Downloads](#) [Search Taxpayer](#) [Help and Taxpayer Facilities](#) [e-Invoice](#)

[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

[Login](#)

Home

Services ▾

GST Law

Downloads ▾

Search Taxpayer ▾

Help and Taxpayer Facilities

e-Invoice

Registration

Payments

User Services

Refunds

e-Way Bill System

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

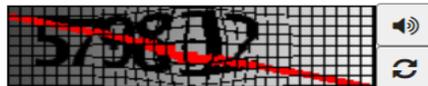
[Home](#)[Services](#)[GST Law](#)[Downloads](#)[Search Taxpayer](#)[Help and Taxpayer Facilities](#)[e-Invoice](#)[Home](#) > [Payment](#) > [Create Challan](#)[English](#)

Create Challan

• indicates mandatory fields

GSTIN/Other Id •

Type the characters as displayed below •



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 0 A+ A-



Goods and Services Tax

Login

Home

Services ▾

GST Law

Downloads ▾

Search Taxpayer ▾

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	8XXXXXX7745

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"/>	0				
IGST(0008)	<input type="text"/>	0				
CESS(0009)	<input type="text"/>	0				
Rajasthan SGST(0006)	<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

EDIT REASON SAVE **GENERATE CHALLAN**



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.
Please note, if the user has login id, then this prompt will not appear

Challan successfully generated



Challan successfully generated. ×

GST Challan

CPIN ██████████	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 ██████████	Email Address mXXXXXXXX@XXXXXXXXXXXXom	Mobile Number 8XXXXX7745
------------------------------	---	-----------------------------

Name ████████████████████	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



IGST(0008)	0	0	0	0	0	0
CESS(0009)	0	0	0	0	0	0
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

- HDFC BANK**
- KOTAK MAHINDRA BANK LIMITED

I agree to the terms and conditions.
[Click here to check the transaction charges](#)

DOWNLOAD **MAKE PAYMENT**



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

The user can also view the various transaction charges charged by the bank by clicking on the highlighted link



✕

CPIN: ██████████

Amount: ₹ 10

To receive the payment acknowledgement, please provide your Mobile number and Email ID

Mobile Number
(Optional)

Email ID
(Optional)

I have understood the [terms & conditions](#) *

Skip this step **Proceed**

* Mandatory fields



The user will be redirected to the HDFC payment page. Here the user has an option to either fill in their details (Mob Number and Email id), or the user can accept the T&Cs and skip this step



✕



Scan the QR using any BHIM UPI app





SHOW CODE

Click on Show Code to unlock the QR code

OR

Enter any UPI ID

UPI ID

Enter your UPI ID

Make Payment for ₹10

User will have to input their UPI ID details or pay using dynamic QR code, and click on **“Make Payment”**.



Payment Summary

Your Payment is successfully completed.

Tax Remittance of **Rs. 10** via Bank Transaction ID [REDACTED] successfully completed. [View Receipt](#)

Thank You!



[MAKE ANOTHER PAYMENT](#)

After successful payment of the tax from the UPI app, the user will be redirected to the GST page, where the user can download the payment receipt

Challan Receipt



GOODS AND SERVICES TAX PAYMENT RECEIPT							
CPIN: [REDACTED]		Deposit Date : 22/05/2024		Deposit Time : 11:11:00		e-Scroll : NA	
Payment Particulars							
CIN: [REDACTED]		Name of Bank: HDFC BANK			BRN: U4560002085041		
Details of Taxpayer							
GSTIN: [REDACTED]		E-mail Id: sXXXXXXXXXXXXXXXXXXXX@XXXXXXXXXXom			Mobile No.: 7XXXXXX1324		
Name: [REDACTED]		Address :-					
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)	10	-	-	-	-	10
	IGST(0008)	-	-	-	-	-	-
	CESS(0009)	-	-	-	-	-	-
	Sub-Total	10	0	0	0	0	10
Rajasthan	SGST(0006)	-	-	-	-	-	-
Total Amount		10					
Total Amount (in words)		Rupees Ten Only					
[REDACTED]							
Notes:							
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.							

The user can also download the challan using the following path. This is how the receipt will be available to the user

Home >> Payments>> Challan Receipt



THANK YOU