Goods And Services Tax on GST portal

Process Flow for HDFC Bank UPI

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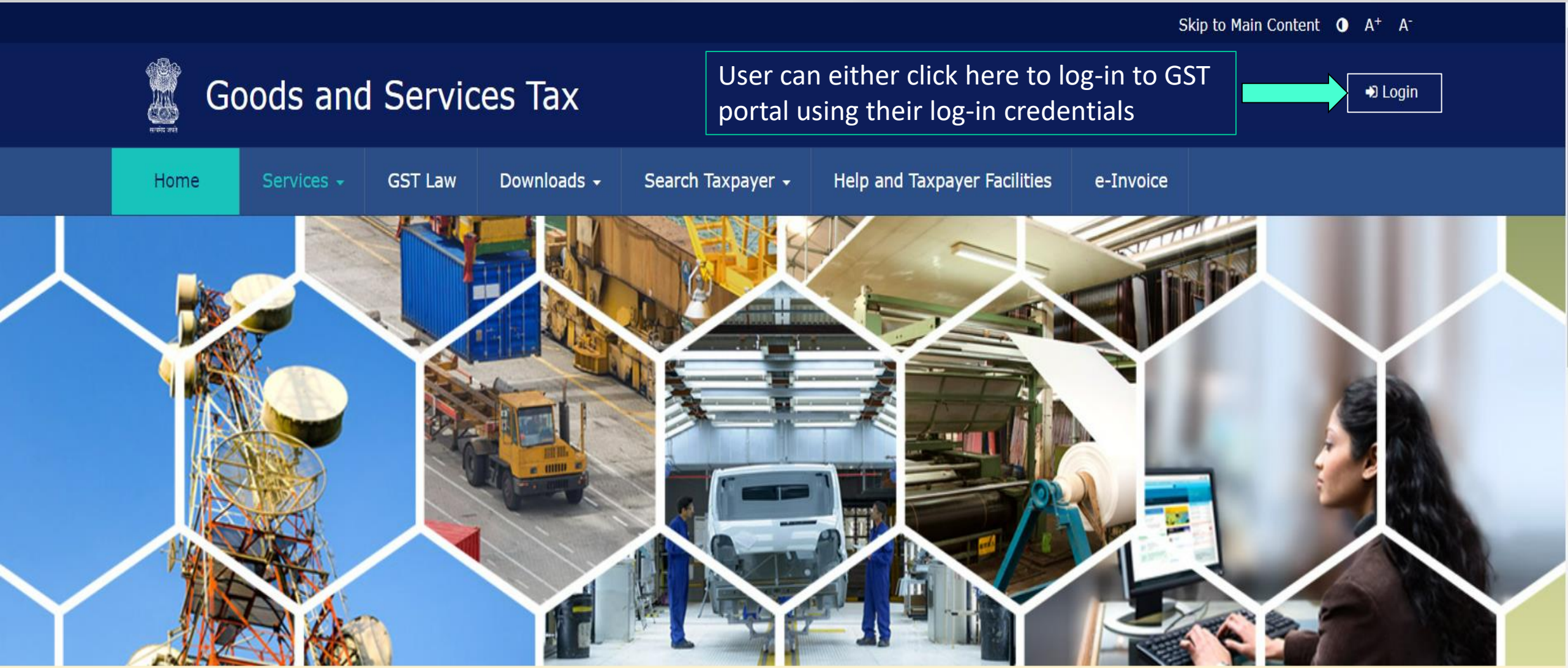
Process Flow for UPI

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

Login Page for GST Payment



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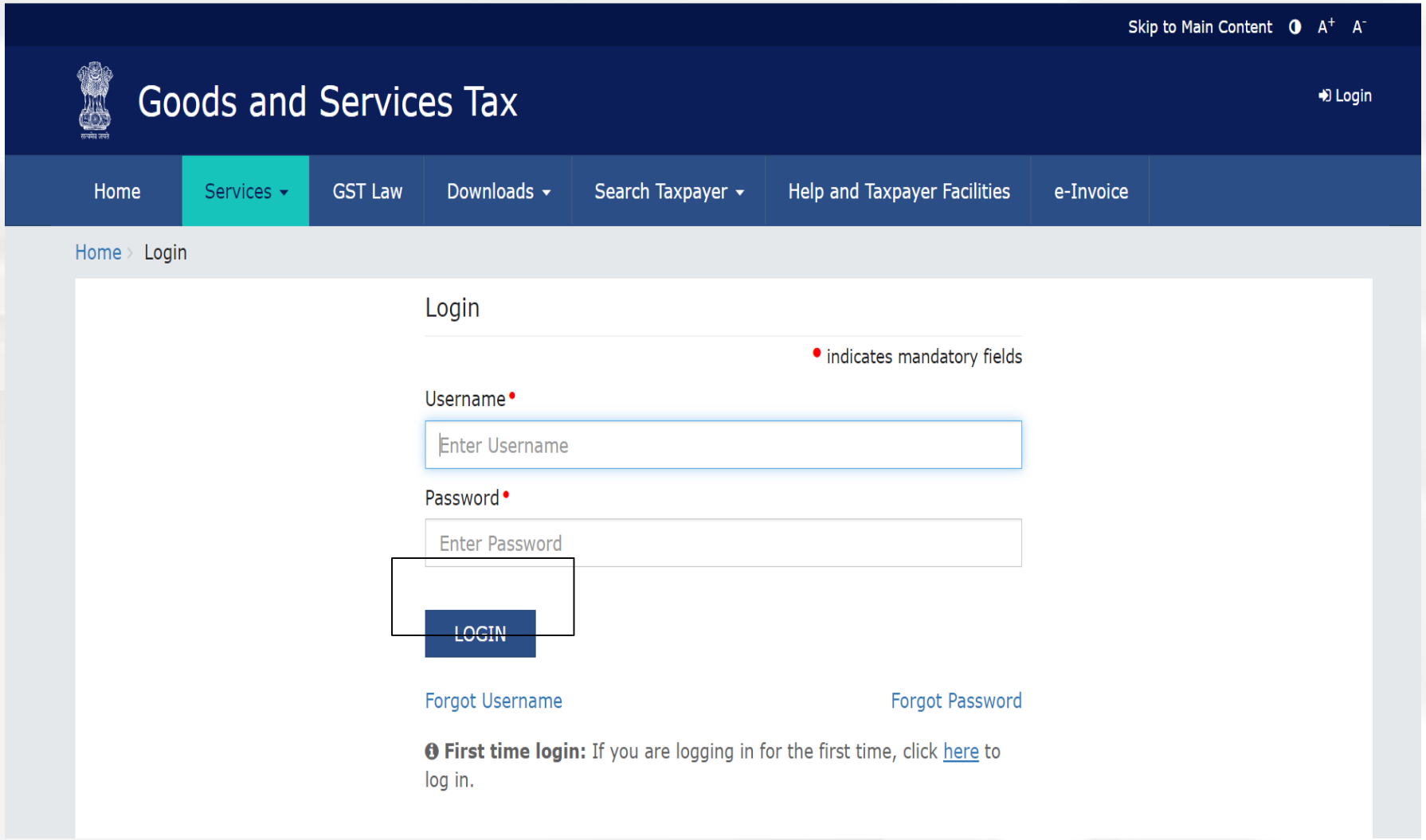
Use GST credential to Login



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

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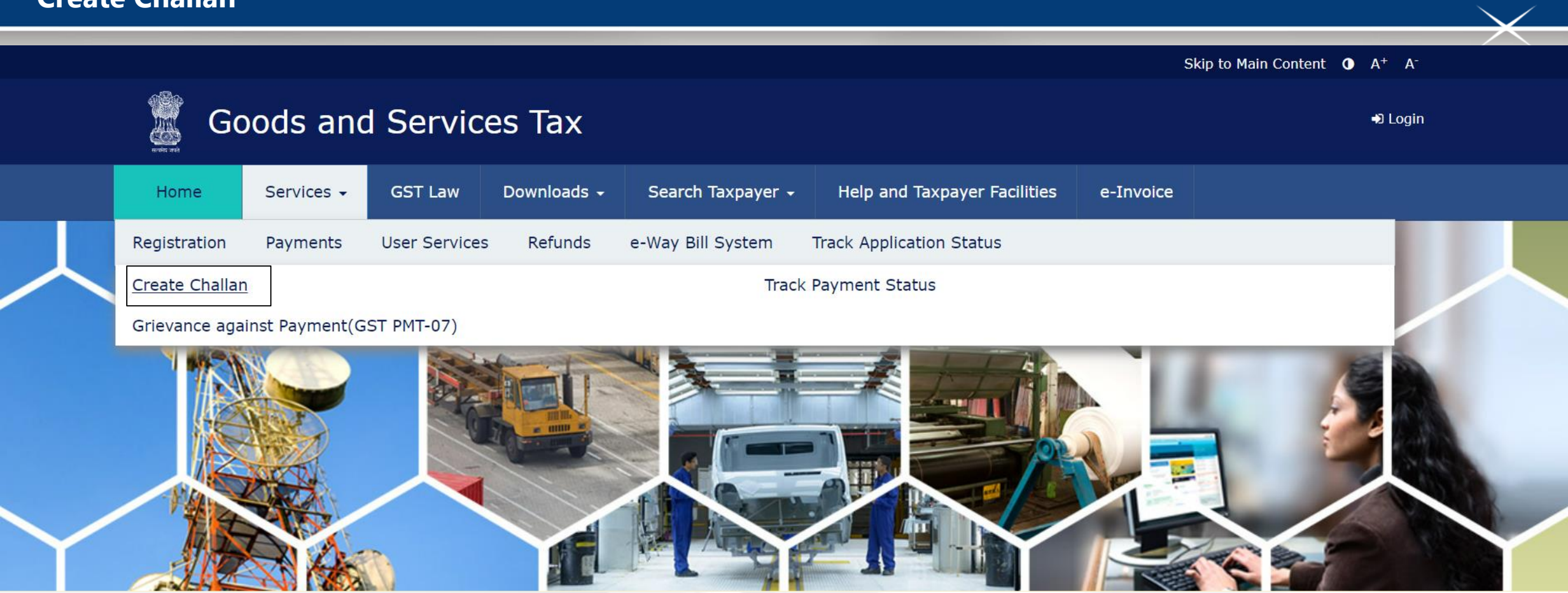
Create Challan



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

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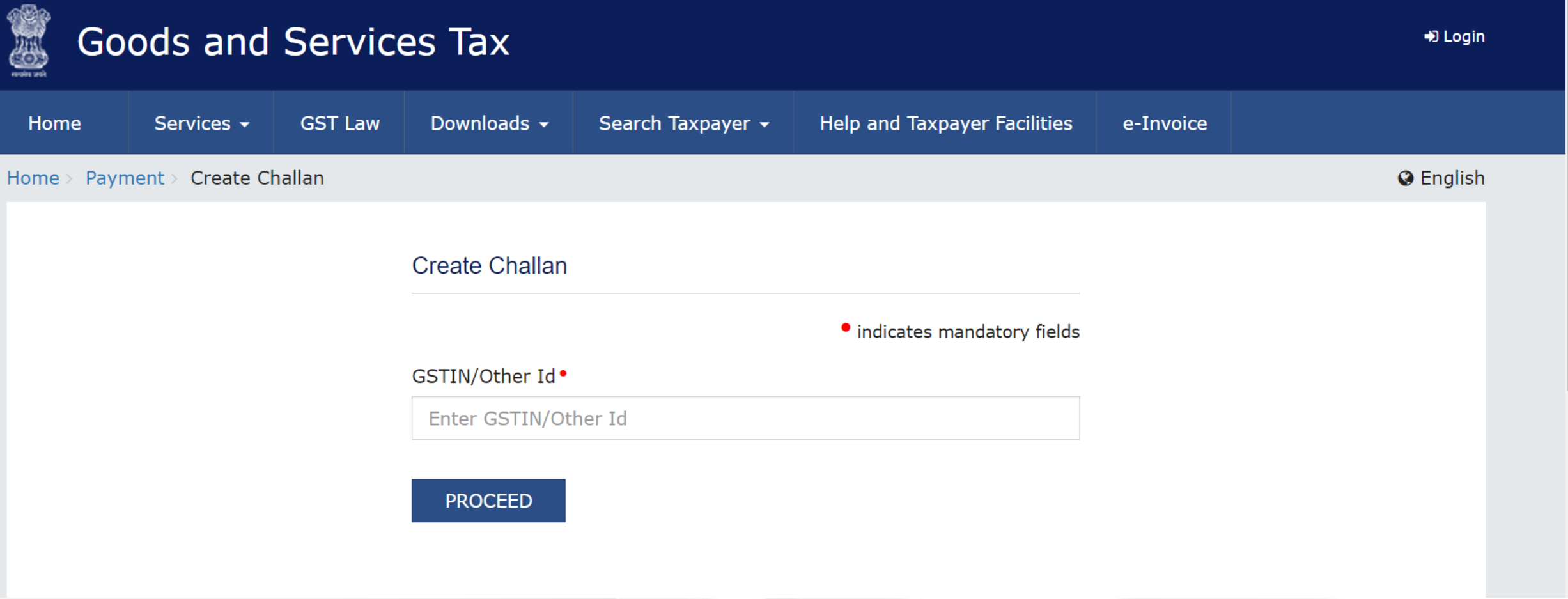
Fill GSTIN/ Other ID



User can enter the GSTIN/Other Id

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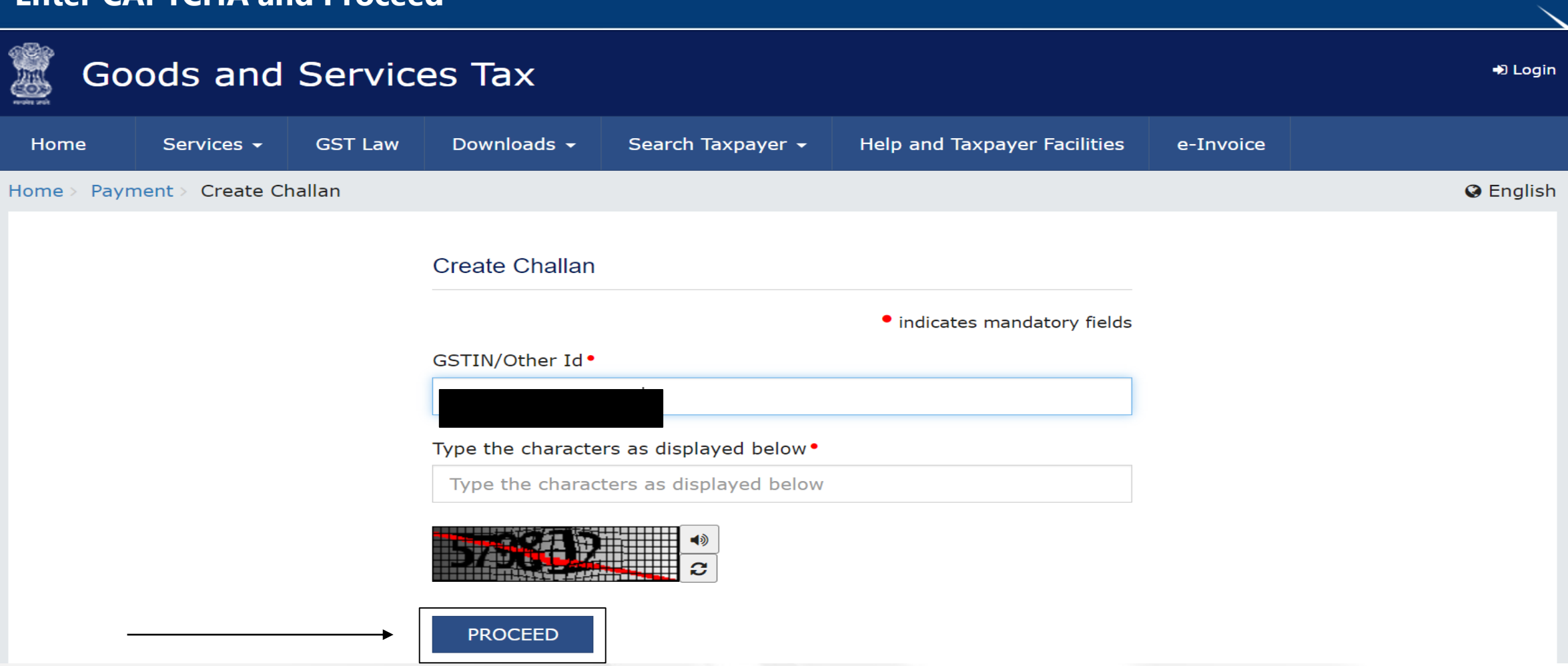
Enter CAPTCHA and Proceed



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

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Select “Reason for Challan”

User will be asked to select the **“Reason for Challan”**

After selecting the reason from the mentioned options, user can click on **“Proceed”**

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Enter Amounts

Details of Taxpayer

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

Name	Address
[redacted]	XXXXXXXXXX Rajasthan,326520

Reason For Challan

Edit Reason

Reason
Any other payment

Details of Deposit

	Tax (₹)	Interest (₹)	Penalty (₹)	Fees (₹)	Other (₹)	Total (₹)
CGST(0005)						0
IGST(0008)						0
CESS(0009)						0
Rajasthan SGST(0006)						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

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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					

Payment Modes •

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

EDIT REASON | SAVE | GENERATE CHALLAN

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

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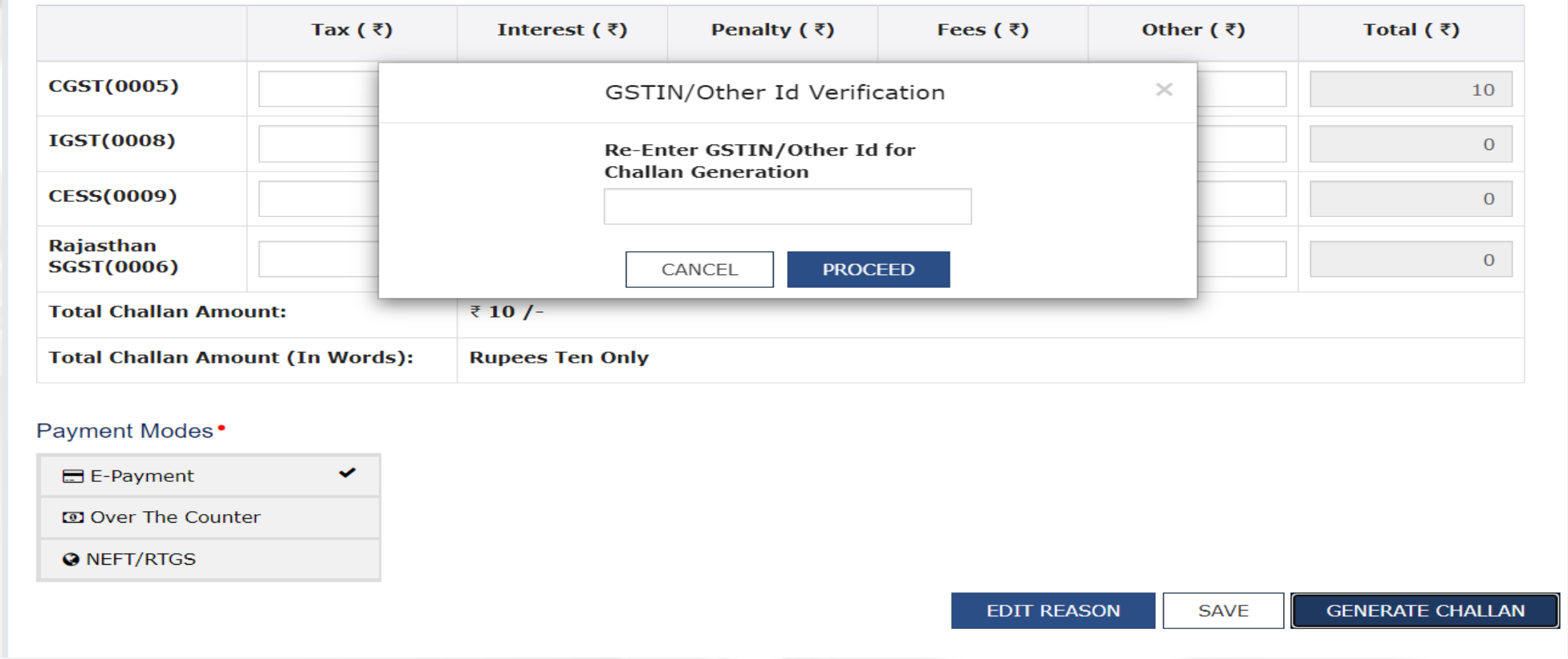
Re-Enter GSTN/ Other Id



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	Challan Expiry Date
[redacted]	12/02/2024 17:02:31	27/02/2024

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

Details Of Taxpayer

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

Name	Address
[redacted]	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.

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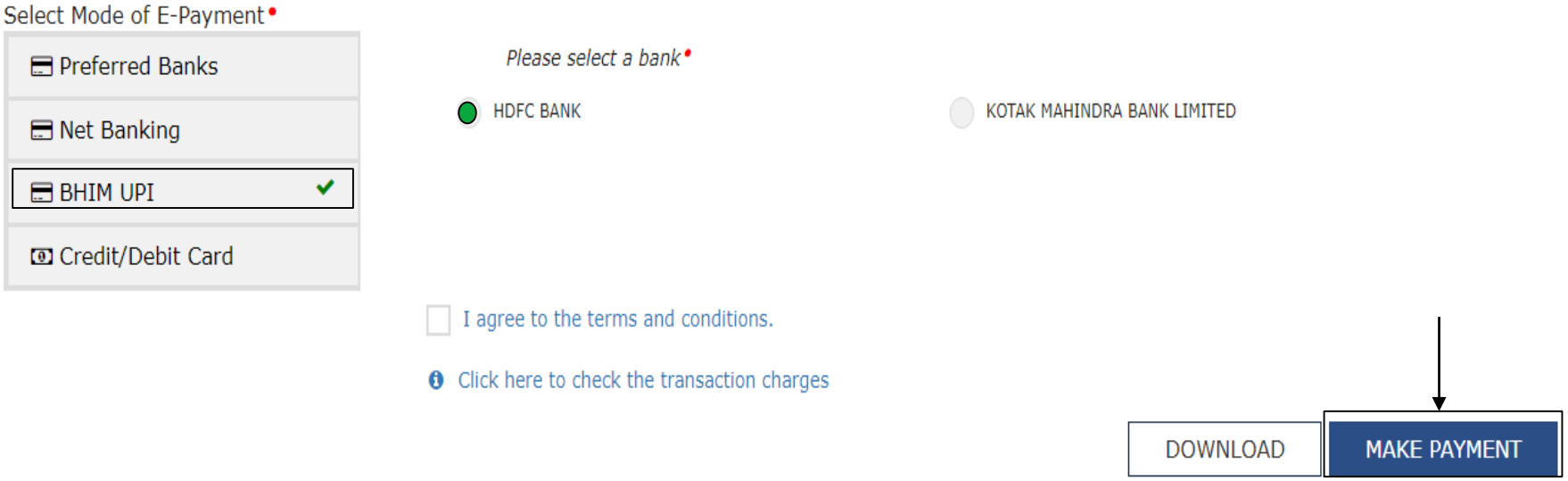
Select mode of E-Payment and HDFC Bank to make Payment

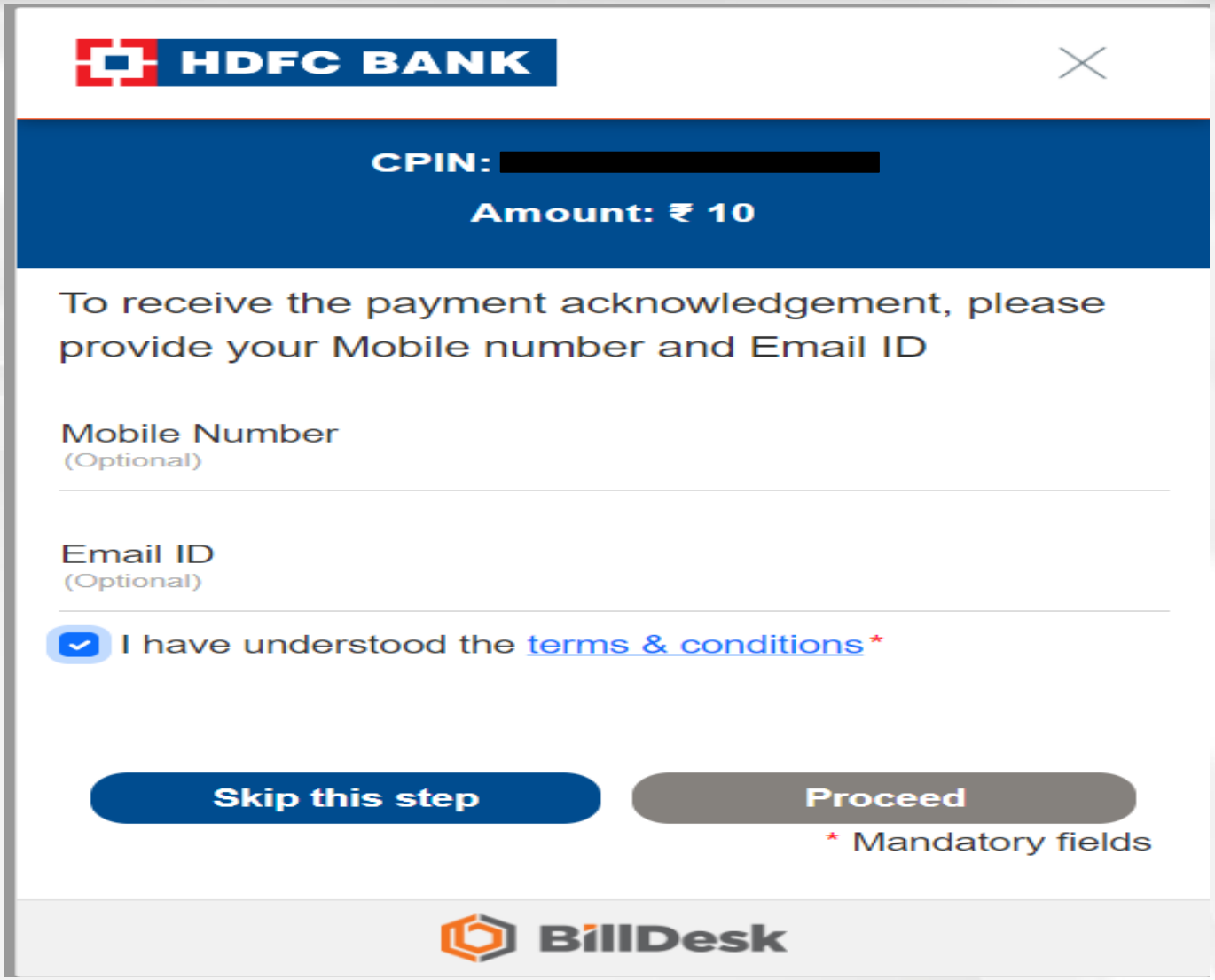
IGST(0008)	0	0	0	0	0	0
CESS(0009)	0	0	0	0	0	0
Rajasthan SGST(0006)	0	0	0	0	0	0
Total Challan Amount:	₹ 10 /-					
Total Challan Amount (In Words):	Rupees Ten Only					



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

Fill details for payment acknowledgement updates

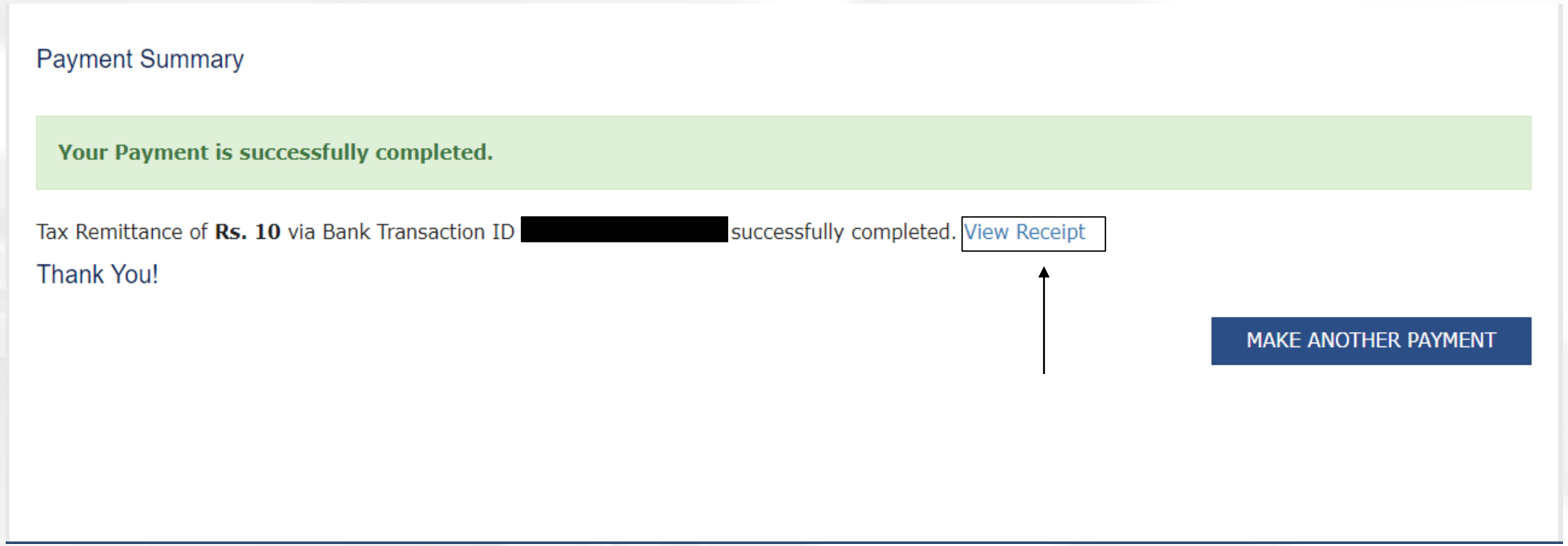


The user will be redirected to the HDFC payment page. Here the user has an option to either fill in their details (Mob Number and Email id), or the user can accept the T&Cs and skip this step

Scan QR Code or Enter UPI ID

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

Receipt download



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: sXXXXXXXXXXXXXXXXXXX@XXXXXXXXXXom Mobile No.: 7XXXXX1324

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