1. Open the below GSTN portal URL on your desktop.

Goods & Services Tax (GST) | Login

2.Enter Username, Password and captcha.

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3.Click on Login button.

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4.Enter OTP.

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5.Click on Submit button.

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6.Now navigate to Services=>Payments=>Create Challan

Below screen will open.

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	1. To mak relevant p	<pre>ke payment for th period (financial)</pre>	ne first (M1) an vear, month) ar	d second (M2) mo nd choose whether	nths of the quarter, plea to pay through 35% ch	se select reason as `Monthly Payr allan or self-assessment challan.	nent for Quart	terly Return	i' and the		
	2. To mai populated	ke payment for th d challan amounti	ne third month ing to liabilities	of the Quarter (M3 for the quarter ne	 please use `Create Ch t off credit utilization an 	allan' option in payment Table-6 d existing cash balance can be ge	of Form GSTR enerated and i	-3B Quarte used to offs	rly. An auto- et liabilities.		
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7.Select "Any other Payment" as Reason For Challan and click on Proceed button.

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	Reason Any other paymer	nt						
	Details of Deposit							
		Tax (₹)	Interest (₹)	Penalty (₹)	Fees (₹)	Other (₹)	Total (₹)	
	CGST(0005)	100					100	
	IGST(0008)						0	
	CESS(0009)						0	
	Karnataka SGST(0006)						0	
	Total Challan Amo	unt:	₹ 100 /-					
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	Payment Modes•							
	🚍 E-Payment							
	Over The Counter	er						^
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8.Enter Deposit details for which GST has to pay.

9.Now select Payment mode as "E-Payment" and click on Generate Challan button.

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	Reason For Challan					Edit Reason			
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10.Challan has been successfully generated now.

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	Challan successfully generated.						×							
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	CPIN	Ch	allan Generation Date		Challan Expi	ny Date								
	24032900000182	11	/03/2024 17:57:57		26/03/202	24								
	Mode of Payment :-	E-	Payment											
	Details Of Taxpayer													
	GSTIN/Other Id	En	nail Address		Mobile Num	ber								
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	Details of Deposit													
		Tax (₹)	Interest (₹)	Penalty (₹)	Fees (₹)	Other (₹)	Total (₹)							
	CGST(0005)	100	0	0	0	0	100							
	IGST(0008)	0	0	0	0	0	0							
	CESS(0009)	0	0	0	0	0	0							
	Karnataka SGST(0006)	0	0	0	0	0	0							
	Total Challan Amount:		e 100 /-	ul Only										
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	Colorit Made of E. Drumont #													
	Preferred Banks													
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	ED Credit/Debit Card													
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11.Click on "Net Banking" and select IDFC FIRST BANK LIMITED from listed bank options.

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					Total Challan Amount:		₹100/-											
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					Select Mode of E-Payment*													
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					🚍 Net Banking 🖌 🖌	AXIS B	ANK		BAI	NDHAN BANK LIMITED)							
					Credit/Debit Card	BANK	OF BARODA		BAI CAI	NK OF INDIA								
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						FEDER	AL BANK		HDI	FC BANK								
							ANK LTD			3I BANK								
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							OVERSEAS BANK			DUSIND BANK								
						ЈАММИ	AND KASHMIR BANK L	IMITED	KAP	RNATAKA BANK LIMIT	ED							
						KARUR	VYSYA BANK		🔵 ко	TAK MAHINDRA BANK	LIMITED							
						PUNJAI	3 AND SIND BANK			NJAB NATIONAL BANK								
						RBL BA	NK LIMITED		SOI	UTH INDIAN BANK								
						STATE	BANK OF INDIA			ILNAD MERCANTILE	BANK LTD							
						UCO B	ANK			ION BANK OF INDIA								
						I agree to t	ne terms and condit	ions.										
										DOWNLOA	D MAKE	PAYMENT	11					
					 The taxpayers are advised to check mode. The transaction charges if any respective Bank's site for more deta If amount is deducted from bank is 	k the transacti y, will be appli ils. account and no	on charges before cable over and abo t reflected in elect	selecting the C ove the tax amo tronic cash ledo	redit Card, De unt in this pa er, vou mav r	ebit Card and BH yment option. Ki aise grievance u	IM UPI sub-pa ndly refer to t nder	ayment the					Тор	



12.Click on Terms and condition checkbox and click on Make Payment

13.Now again click on Terms and condition checkbox and select "Pay via Retail Internet Banking" option.

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	IDFC FIRST Bank ALWAYS YOU FIRST							
		GST	Payment					
	Bank Name	IDFC FIRST Bank	Transaction Date & Time of Initiation	26/07/2024 16:35:21				
		Chall	an Details					
	CPIN	24073200000701	GSTIN	32GSHAB2873J1ZK				
	Transaction ID	240726320000037	State Code	00				
	Challan Expiry Date (dd/mm/yyyy)	10/08/2024	State Name	00				
		Amoi	unt Details					
	Type of Tax	Account Code	Amount (₹)					
	CGST	0005	100.00					
	SGST / UTGST	0006	0.00					
	IGST	0008	0.00					
	CESS	0009	0.00					
	Total Amount		100.00					
	Total Amount in words		One Hundred Rupees and Zero Paise Only					
	Terms and Conditions							
	I have read & agree with the Terms&Co	inditions of IDFC FIRST B	ank					
	I ("User") accept the Terms and Condition services provided by IDFC FIRST Bank gateway service ("Payment Gateway Sen General Terms and Conditions for Online India, as well as any directives/ procedur	is ("Terms and Conditions ("Bank" of "IDFC FIRST E (loes"). Each User is there Payments IDFC FIRST E es of Government of India	²) contained herein that shall apply to any person sank ²) for making tax/statutory payments through fore deemed to have read and accepted these Te ank, obligations, undertakings shall be subject to b. Each User hereby consents, accepts and agree	n using the payment h an online payment terms and Conditions. to the laws in force in es that the provision				
	Pay via	Retail Net Banking Pay	via Corporate Net Banking Cancel					

14.Enter the Registered mobile number which is used while creating the account in Optimus and click on proceed button.



15.Enter username and click on proceed button.





16.Enter Password and click on Login securely button.

17.Now user will move to Tax Payment screen of Optimus page were user able to see Payment details and Tax Break up details.

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IDFC FI	RST		Tax payment		×
	business pvt ltd Non-Individual Select Profile	~	SOLE PROP USER ••••2 Available balance: 724,06,93,323.96 Select Bank Account	Remarks	
				Cancel	Pay ₹100.00
	Payment Details			Tay Break Up Dr	etalle
	MERCHANT ID MER001490	TAX TYPE GST	REFERENCE NUMBER 240726320000037	IGST AMOUNT	₹0.00
	GSTIN 32GSHAB2873J1ZK	CPIN 24073200000701	IGST CODE 0008	SGST AMOUNT	₹0 .00 ₹100 .00
	SGST CODE 0006	CGST CODE 0005	CESS CODE 0009	CESS AMOUNT	₹0.00
	REQUEST INITIATED DATE AND TIME 26/07/2024 16:36:21	CHALLAN EXPIRY DATE 10/08/2024		TOTAL TAX AMOUNT	₹100 .00

18.Click on Pay button

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C FIRST hk		Tax payment		
business pvt ltd Non-Individual Select Profile	~	SOLE PROP USER ••••2 Available balance: 724,06,93,323 96 Select Bank Account	← Remarks	
			Cancel	Pay ₹100.00
Payment Details			Tax Br	eak Up Details
MERCHANT ID MER001490	TAX TYPE GST	REFERENCE NUMBER 240726320000037	IG ST AMOU	NT ₹0 .00
GSTIN 200 SHAB0872 H7K	CPIN	IGST CODE	SGST AMOU	NT ₹0.00
SGST CODE 0006	CGST CODE 0005	CESS CODE 0009	CGST AMOU	NT ₹100.00 NT ₹0.00
REQUEST INITIATED DATE AND TIME 26/07/2024 16:35:21	CHALLAN EXPIRY DATE 10/08/2024		TO TAL T	ax amount ₹100 .00

19.Enter OTP which user received on their registered mobile number.

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<	F	IDFC Bank	FIRST	OTP Confirmation						\times
				OTP has been sent to your number ending with *7805 . OTP will expire in 5 mins.						
				OTP						
				Verify						

20. Now Payment successful popup message comes on screen wait for 10 sec.



21.After 10 sec user will redirect to below screen.Wait for some time or click on Return to GSTN button.



22.After automatic redirection user will navigate to below page.

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			Skip to Main Content 🗿 A+ A-		
	Goods and Services Tax Government of India, States and U	K nion Territories			
	Services - GST Law Downloads - Search Taxpa	iver - Help and Taxpayer Facilities e-Invoice	News and Updates		
	Payment Summary Your Payment is successfully completed. Tax Remittance of Rs. 100 via Bank Transaction ID 24031 Thank You!	1290000032 successfully completed. <mark>View Receipt</mark>	MAKE ANOTHER PAYMENT		
	© 2023-24 Goods and Services Tax Network	Site Last Updated on 08-03-2024	Designed & Developed by GSTN		

23.Click on View Receipt link to download the slip.

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Payment Summ Your Payment Tax Remittance of Thank You!	ary is successfully completed. Rs. 100 via Bank Transaction ID 24031129004	00032 successfully completed. <mark>V</mark>	ew Receipt	MAKE ANOTH	ER PAYMENT			~	
© 2023-24 Goods	and Services Tax Network Sit	e Last Updated on 08-03-2024		Designed & Developed	by GSTN				

24.Click on download button to download the slip.

Goods and S Government of India,	Ervices Ta States and Unio	X on Territories				Skylark Printings 320SHA82873)12
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Dashboard > Payment > Challan Receipt						English
GOODS AND SERVICES TAX P	YMENT RECEIP	т				
CPIN	De	posit Date		Deposit Time	1	
24073200000702	26	/07/2024		16:39:36		
Payment Particulars						
CIN	Ba	nk Name		BRN		
IDFB24073200000702	ID	FC FIRST BANK LIMI	TED	50322297		
Details of Taxpayer						
GSTIN/Other Id	Еп	all Address		Mobile Numb	er	
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Name	Ad	dress .				
Skylark Printings	XX	XXXXXXXX Kerala,6	70123			
Reason For Challan						
Reason Any other payment						
Details of Deposit						
	Tax (₹)	Interest (₹)	Penalty (₹)	Fees (₹)	Other (₹)	Total (₹)
CGST(0005)	100	0	0	0	0	100
IGST(0008)	0	0	0	0	0	0
CESS(0009)	0	0	0	0	0	0
Kerala SGST(0006)	0	0	0	0	0	0
Total Challan Amount:		t 100 /-				
Total Challan Amount (In Words):	Rupees One hundre	ed Only			
Node of Payment Net Banking - IDFC FIRST BANK Note 1. Statu: 2. Paym	IMITED of the Transaction on tstatus will be	on can be tracked un set as 'Paid' for this	der 'Track Payment transaction.	Status' at GST (website.	
3. This i	s a system genera	ted receipt.				
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NOTE: To check the payment status

1.Navigate to Services=> Payments=> Track Payment Status

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Services - GST Law Downloads - S	Search Taxpayer 👻 Help an	d Taxpayer Facilities	e-Invoice	News and Updates					
Home > Payment > Track Payment Status					@ Ei	nglish			
Track Payment Status Enter GSTIN/Other Id* Enter GSTIN/Other Id If amount is deducted from bank accound Services-Payments-Grievance against per or *Awaiting Bank Confirmation: For e-pay communicated by bank to GST System. Image: Image	int and not reflected in electr ayment(GST PMT-07) ayment mode of payment, if t ode of payment, if bank has a	Enter CPIN• Enter CPIN ronic cash ledger, you i he maker has made a t cknowledged the chall	may raise g transaction lan but remi	TIEW CHALLAN	RACK STATUS /IEW RECEIPT I is not is not				

2.Enter the same GSTIN ID which is used while initiating challan and Enter the CPIN number which is generated or available in downloaded challan slip.

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Services	- GST Law	Downloads -	Search Taxpayer 🔸	Help and	I Taxpayer Facilities	e-Invoice	News and Updates						
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Trac Enter 294 Type 623 10 Serv 9 *A	k Payment Status GSTIN/Other Id* CARNB1221E1D7 the characters as dis 191	elevance agains rmation: For e-	count and not reflected t payment(GST PMT-0 payment mode of pay	d in electra 7) ment, if th	Enter CPIN• 24032900000159 onic cash ledger, yo	u may raise a transaction	VIEW CHALLAN grievance under n and checker approv	TRACK ST VIEW REG	ATUS] 			
€ *A com	waiting Bank Clear municated by bank	ance: For OTC i to GST System.	node of payment, if b	ank has ac	knowledged the cha	allan but rem	nittance confirmation	ı is not				_	

3.Enter the captcha and click on Track status button.

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