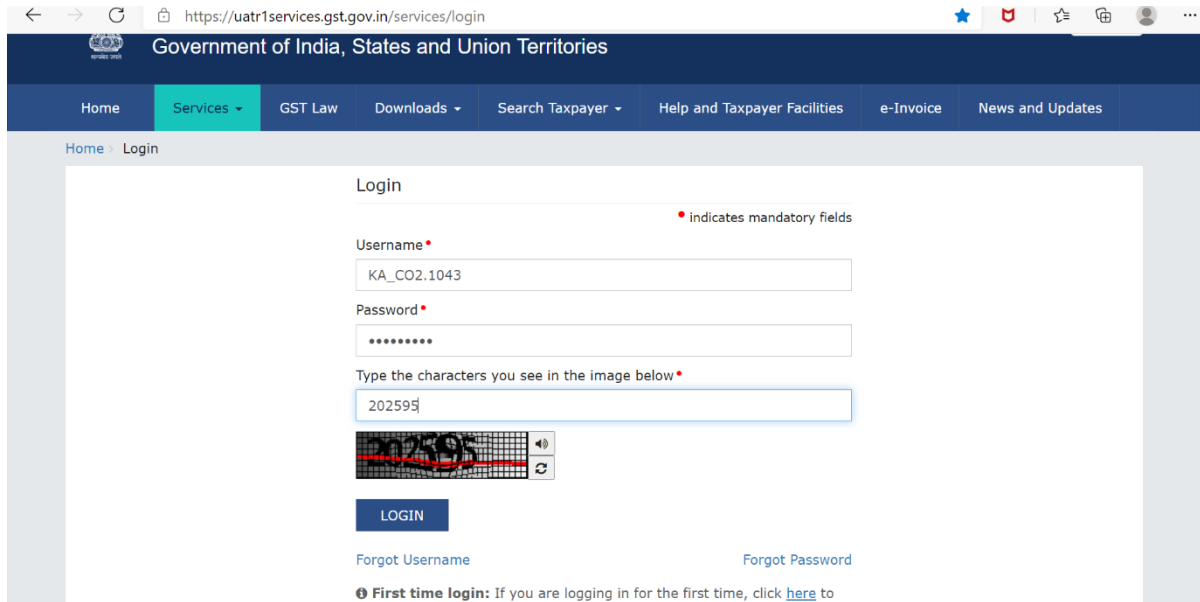


1. Open the below GSTN portal URL on your desktop.

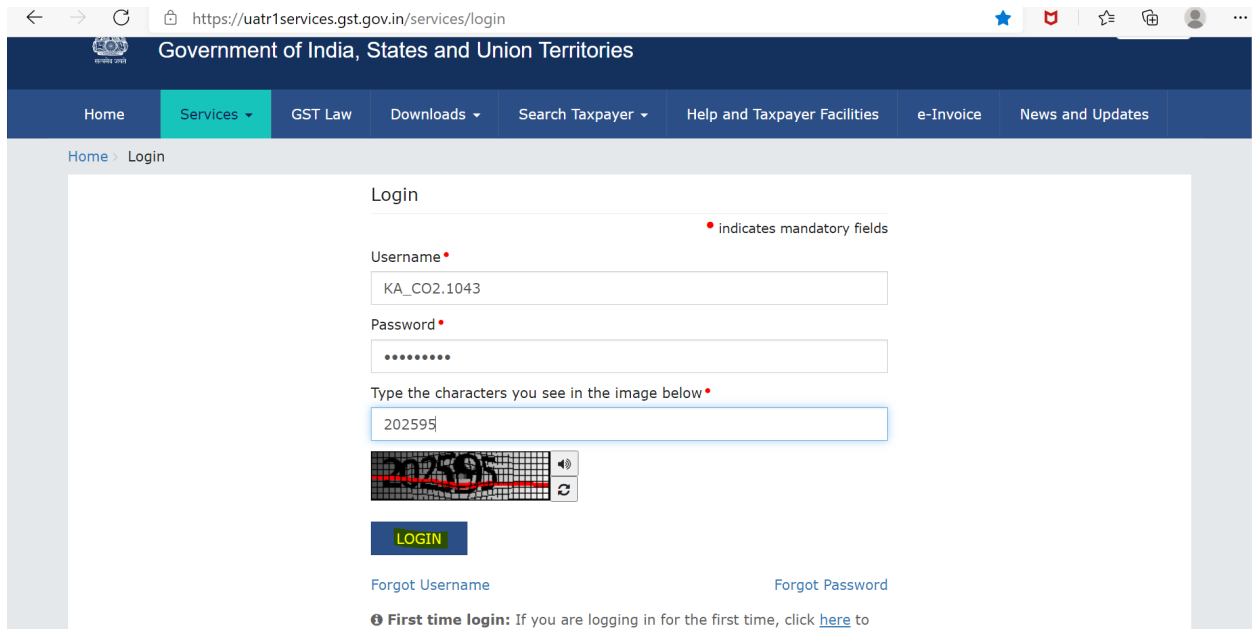
[Goods & Services Tax \(GST\) | Login](https://uatr1services.gst.gov.in/services/login)

2. Enter Username, Password and captcha.



The screenshot shows the GSTN portal login page. The browser address bar displays <https://uatr1services.gst.gov.in/services/login>. The page header includes the Government of India logo and the text "Government of India, States and Union Territories". The navigation menu contains "Home", "Services", "GST Law", "Downloads", "Search Taxpayer", "Help and Taxpayer Facilities", "e-Invoice", and "News and Updates". The breadcrumb trail shows "Home > Login". The login form is titled "Login" and includes a note "• indicates mandatory fields". The fields are: "Username" with the value "KA_CO2.1043", "Password" with masked characters "*****", and a captcha field with the value "202595". Below the captcha is a grid image with a red line and a refresh button. A blue "LOGIN" button is present. At the bottom, there are links for "Forgot Username" and "Forgot Password", and a note: "First time login: If you are logging in for the first time, click [here](#) to".

3. Click on Login button.



This screenshot is identical to the previous one, showing the GSTN portal login page. The "LOGIN" button is now highlighted in yellow, indicating it has been clicked. All other elements, including the browser address bar, navigation menu, breadcrumb trail, form fields, and footer notes, remain the same.

4. Enter OTP.

Government of India, States and Union Territories

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

Home > Login

OTP

Dear User, Please enter the One-Time Password (OTP) sent to your registered Email Address and Mobile Number. This extra step is for your security because the Device being used now seems new and is not recognized by the GSTN System as one belonging to you.

• indicates mandatory fields

OTP *

SUBMIT

© 2023-24 Goods and Services Tax Network Site Last Updated on 08-03-2024 Designed & Developed by GSTN

5. Click on Submit button.

Government of India, States and Union Territories

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

Home > Login

OTP

Dear User, Please enter the One-Time Password (OTP) sent to your registered Email Address and Mobile Number. This extra step is for your security because the Device being used now seems new and is not recognized by the GSTN System as one belonging to you.

• indicates mandatory fields

OTP *

SUBMIT

© 2023-24 Goods and Services Tax Network Site Last Updated on 08-03-2024 Designed & Developed by GSTN

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

Below screen will open.

Reason For Challan HELP

Reason For Challan* : Indicates mandatory fields

Monthly payment for quarterly return

Any other payment

[VIEW LEDGER BALANCE](#) [PROCEED](#)

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

- 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.
- 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.

*For adding cash to Electronic Cash Ledger, already established procedure may be followed.

7. Select "Any other Payment" as Reason For Challan and click on Proceed button.

Reason For Challan HELP

Reason For Challan* : Indicates mandatory fields

Monthly payment for quarterly return

Any other payment

[VIEW LEDGER BALANCE](#) [PROCEED](#)

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

- 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.
- 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.

*For adding cash to Electronic Cash Ledger, already established procedure may be followed.

8. Enter Deposit details for which GST has to pay.

Reason
Any other payment

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 Amount:						₹ 100 /-
Total Challan Amount (In Words):						Rupees One hundred Only

Payment Modes *

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

Top

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

Reason For Challan Edit Reason

Reason
Any other payment

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 Amount:						₹ 100 /-
Total Challan Amount (In Words):						Rupees One hundred Only

Payment Modes *

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

EDIT REASON SAVE GENERATE CHALLAN

10.Challan has been successfully generated now.

Dashboard > Payment > Generate Challan

Challan successfully generated.

GST Challan

CIN	Challan Generation Date	Challan Expiry Date
2403290000182	11/03/2024 17:57:57	26/03/2024

Mode of Payment :- E-Payment

Details Of Taxpayer

GSTIN/Other Id	Email Address	Mobile Number
29LANAB1299C12A	aXX@XXXXXXXXXXom	9XXXX00999

Name
AF COMPUTERS

Address
XXXXXXXXXX Karnataka,560123

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
Karnataka SGST(0006)	0	0	0	0	0	0
Total Challan Amount:	₹ 100 /-					
Total Challan Amount (In Words):	Rupees One hundred Only					

Select Mode of E-Payment*

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

11.Click on “Net Banking” and select IDFC FIRST BANK LIMITED from listed bank options.

CESS(0009)

	0	0	0	0	0	0
--	---	---	---	---	---	---

Karnataka SGST(0006)

	0	0	0	0	0	0
--	---	---	---	---	---	---

Total Challan Amount: ₹ 100 /-

Total Challan Amount (In Words): Rupees One hundred Only

Select Mode of E-Payment*

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

Please select a bank*

<input type="radio"/> AXIS BANK	<input type="radio"/> BANDHAN BANK LIMITED
<input type="radio"/> BANK OF BARODA	<input type="radio"/> BANK OF INDIA
<input type="radio"/> BANK OF MAHARASHTRA	<input type="radio"/> CANARA BANK
<input type="radio"/> CENTRAL BANK OF INDIA	<input type="radio"/> CITY UNION BANK LIMITED
<input type="radio"/> DCB BANK LIMITED	<input type="radio"/> DHANLAXMI BANK LIMITED
<input type="radio"/> FEDERAL BANK	<input type="radio"/> HDFC BANK
<input type="radio"/> ICICI BANK LTD	<input type="radio"/> IDBI BANK
<input checked="" type="radio"/> IDFC FIRST BANK LIMITED	<input type="radio"/> INDIAN BANK
<input type="radio"/> INDIAN OVERSEAS BANK	<input type="radio"/> INDUSIND BANK
<input type="radio"/> JAMMU AND KASHMIR BANK LIMITED	<input type="radio"/> KARNATAKA BANK LIMITED
<input type="radio"/> KARUR VYSYA BANK	<input type="radio"/> KOTAK MAHINDRA BANK LIMITED
<input type="radio"/> PUNJAB AND SIND BANK	<input type="radio"/> PUNJAB NATIONAL BANK
<input type="radio"/> RBL BANK LIMITED	<input type="radio"/> SOUTH INDIAN BANK
<input type="radio"/> STATE BANK OF INDIA	<input type="radio"/> TAMILNAD MERCANTILE BANK LTD
<input type="radio"/> UCO BANK	<input type="radio"/> UNION BANK OF INDIA

I agree to the terms and conditions.

0 The taxpayers are advised to check the transaction charges before selecting the Credit Card, Debit Card and BHIM UPI sub-payment mode. The transaction charges if any, will be applicable over and above the tax amount in this payment option. Kindly refer to the respective Bank's site for more details.

0 If amount is deducted from bank account and not reflected in electronic cash ledger, you may raise orlevance under

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

← → ↻ 🔒 https://uatpayment.gst.gov.in/payment/auth/generatedchallan 🔍 ⚙️ 🏠 📌 🗑️ 👤 ⋮

CESS(0009)	0	0	0	0	0	0
Karnataka SGST(0006)	0	0	0	0	0	0
Total Challan Amount:	₹ 100 /-					
Total Challan Amount (1n Words):	Rupees One hundred Only					

Select Mode of E-Payment*

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

Please select a bank*

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

I agree to the terms and conditions.

DOWNLOAD MAKE PAYMENT

ⓘ The taxpayers are advised to check the transaction charges before selecting the Credit Card, Debit Card and BHIM UPI sub-payment mode. The transaction charges if any, will be applicable over and above the tax amount in this payment option. Kindly refer to the respective Bank's site for more details.
 ⓘ If amount is deducted from bank account and not reflected in electronic cash ledger, you may raise grievance under

⬆️ Top

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

← → ↻ 🔒 gbsultrauat.idfcfirstbank.com/gbmultra/gst/api/epayment 🔍 ⚙️ 🏠 📌 🗑️ 👤 ⋮

IDFC FIRST Bank
ALWAYS YOU FIRST

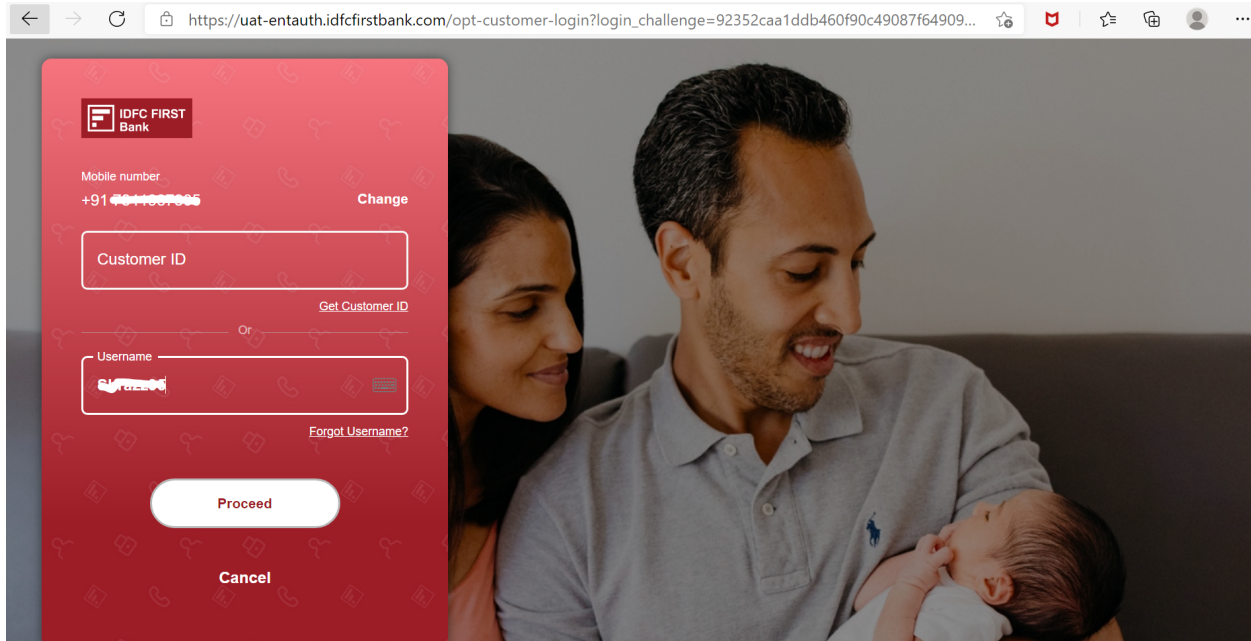
GST Payment			
Bank Name	IDFC FIRST Bank	Transaction Date & Time of Initiation	26/07/2024 16:35:21
Challan Details			
CPIN	24073200000701	GSTIN	32G9H48287312K
Transaction ID	240726320000037	State Code	00
Challan Expiry Date (dd/mm/yyyy)	10/08/2024	State Name	00
Amount Details			
Type of Tax	Account Code	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			
<input checked="" type="checkbox"/> I have read & agree with the Terms&Conditions of IDFC FIRST Bank			
<small>I ('User') accept the Terms and Conditions ('Terms and Conditions') contained herein that shall apply to any person using the payment services provided by IDFC FIRST Bank ('Bank' or 'IDFC FIRST Bank') for making tax/statutory payments through an online payment gateway service ('Payment Gateway Service'). Each User is therefore deemed to have read and accepted these Terms and Conditions. General Terms and Conditions for Online Payments IDFC FIRST Bank, obligations, undertakings shall be subject to the laws in force in India, as well as any directives/procedures of Government of India. Each User hereby consents, accepts and agrees that the provision</small>			

Pay via Retail Net Banking Pay via Corporate Net Banking Cancel

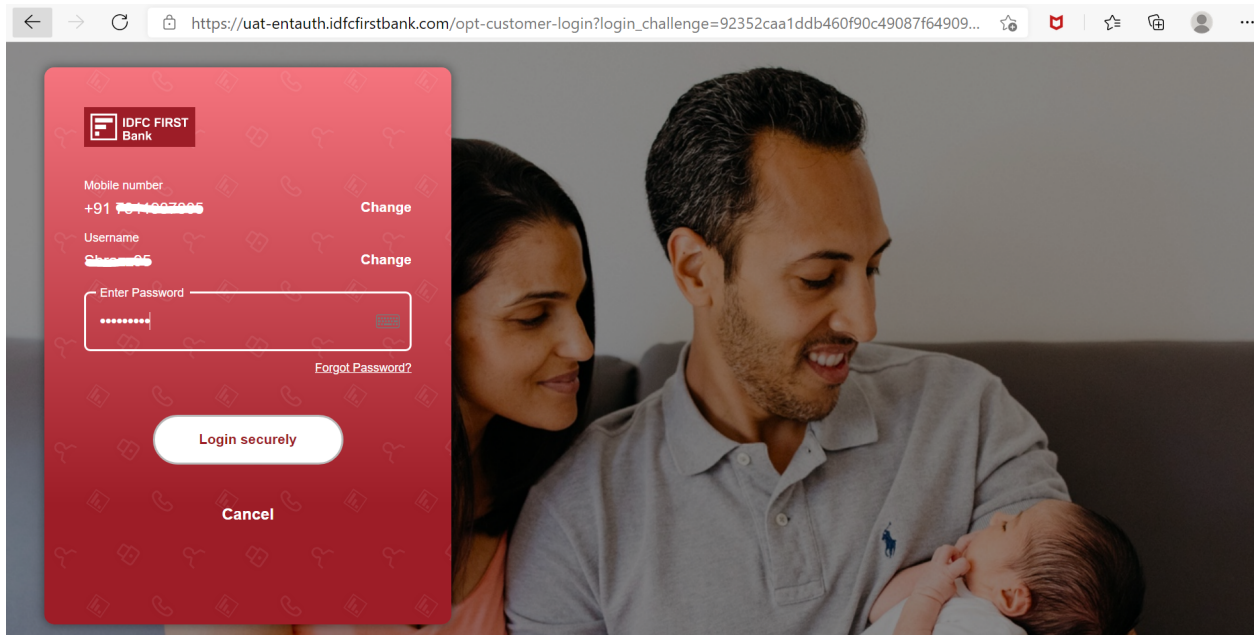
14. Enter the Registered mobile number which is used while creating the account in Optimus and click on proceed button.



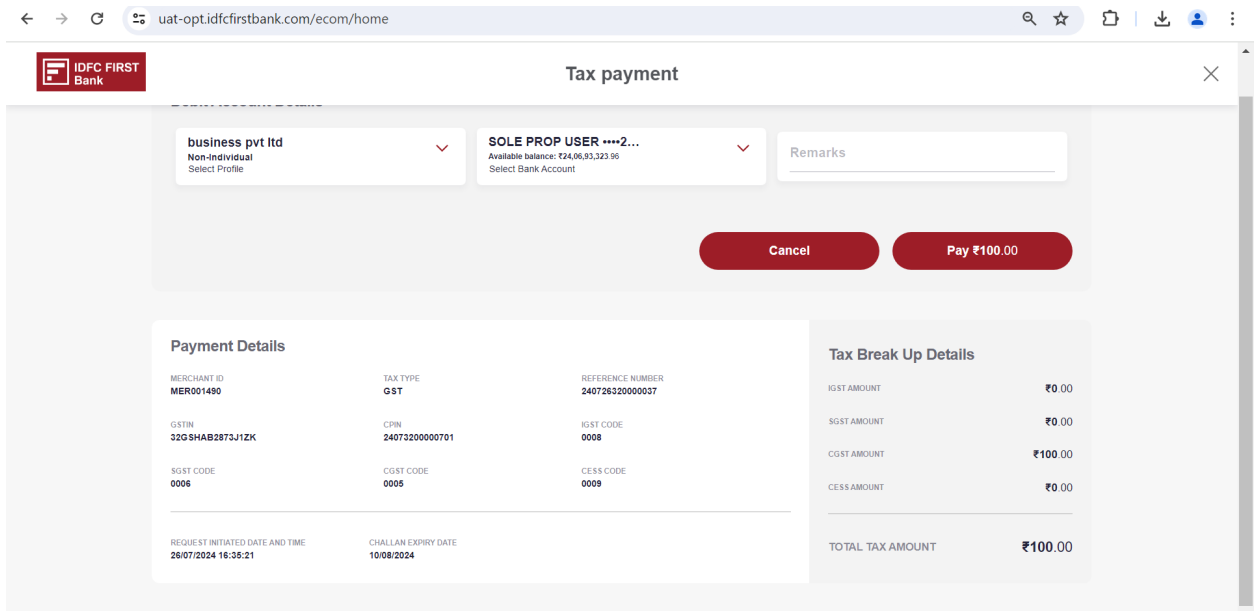
15. Enter username and click on proceed button.



16. Enter Password and click on Login securely button.



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



18. Click on Pay button

uat-opt.idfcfirstbank.com/ecom/home

IDFC FIRST Bank

Tax payment

business pvt ltd
Non-Individual
Select Profile

SOLE PROP USER ****2...
Available balance: ₹24,06,93,323.98
Select Bank Account

Remarks

Cancel Pay ₹100.00

Payment Details

MERCHANT ID MER001490	TAX TYPE GST	REFERENCE NUMBER 240726320000037
GSTIN 32GSHAB2873J1ZK	CPIN 24073200000701	IGST CODE 0008
SGST CODE 0006	CGST CODE 0006	CESS CODE 0009

REQUEST INITIATED DATE AND TIME
26/07/2024 16:35:21

CHALLAN EXPIRY DATE
10/08/2024

Tax Break Up Details

IGST AMOUNT	₹0.00
SGST AMOUNT	₹0.00
CGST AMOUNT	₹100.00
CESS AMOUNT	₹0.00
TOTAL TAX AMOUNT	₹100.00


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

https://uat-opt.idfcfirstbank.com/ecom/verify_otp

IDFC FIRST Bank

OTP Confirmation

OTP has been sent to your number ending with *7805. OTP will expire in 5 mins.

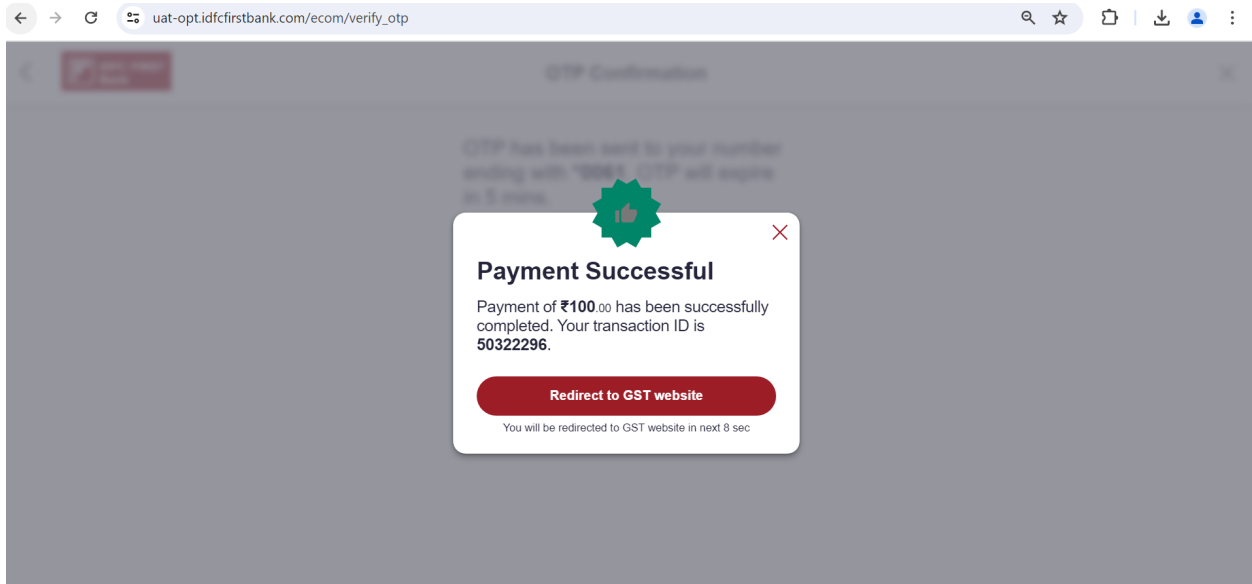
..... | 

OTP

Resend OTP on SMS 0:07 Sec

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.



IDFC FIRST Bank
ALWAYS YOU FIRST

GST Tax- Payment Receipt			
CPIN	24073200000702	GSTN Number	32GSHAB2873J12K
Bank Identification Number	50322297	Total Amount	100.00
Merchant Reference Number	GST24073200000702	Payment Status	Success

You will be redirected to GST Portal in 9 Seconds

Return To GST Portal


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

The screenshot shows a web browser window with the URL <https://uatpayment.gst.gov.in/payment/bank/confirm/procstatus?cpin=2403290000187&txnid=2403112...>. The page header includes the Government of India logo and the text "Goods and Services Tax Government of India, States and Union Territories". A navigation bar contains links for Services, GST Law, Downloads, Search Taxpayer, Help and Taxpayer Facilities, e-Invoice, and News and Updates. The main content area is titled "Payment Summary" and features a green success message: "Your Payment is successfully completed." Below this, it states "Tax Remittance of Rs. 100 via Bank Transaction ID 240311290000032 successfully completed." and includes a yellow "View Receipt" link. A "Thank You!" message and a "MAKE ANOTHER PAYMENT" button are also present. The footer contains copyright information for 2023-24, the GSTN logo, and the text "Site Last Updated on 08-03-2024" and "Designed & Developed by GSTN".

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

This screenshot is identical to the one above, showing the same payment confirmation page. The "View Receipt" link is highlighted in yellow, indicating the next step in the process. The rest of the page content, including the header, navigation bar, success message, and footer, remains the same.

24. Click on download button to download the slip.



Goods and Services Tax

Government of India, States and Union Territories

Skylark Printings - 32GSHAB287311ZK

Dashboard Services - GST Law Downloads - Search Taxpayer - Help and Taxpayer Facilities e-Invoice News and Updates

Dashboard > Payment > Challan Receipt English

GOODS AND SERVICES TAX PAYMENT RECEIPT

CPIN	Deposit Date	Deposit Time
24073200000702	26/07/2024	16:39:36

Payment Particulars

CIN	Bank Name	BRN
IDFB24073200000702	IDFC FIRST BANK LIMITED	50322297

Details of Taxpayer

GSTIN/Other Id	Email Address	Mobile Number
32GSHAB287311ZK	sXXXXXXXXXXXX@XXXXXXXXXXom	6XXXXX9474
Name	Address	
Skylark Printings	XXXXXXXXXX Kerala,670123	

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:	₹ 100 /-					
Total Challan Amount (In Words):	Rupees One hundred Only					

Mode of Payment

Net Banking - IDFC FIRST BANK LIMITED

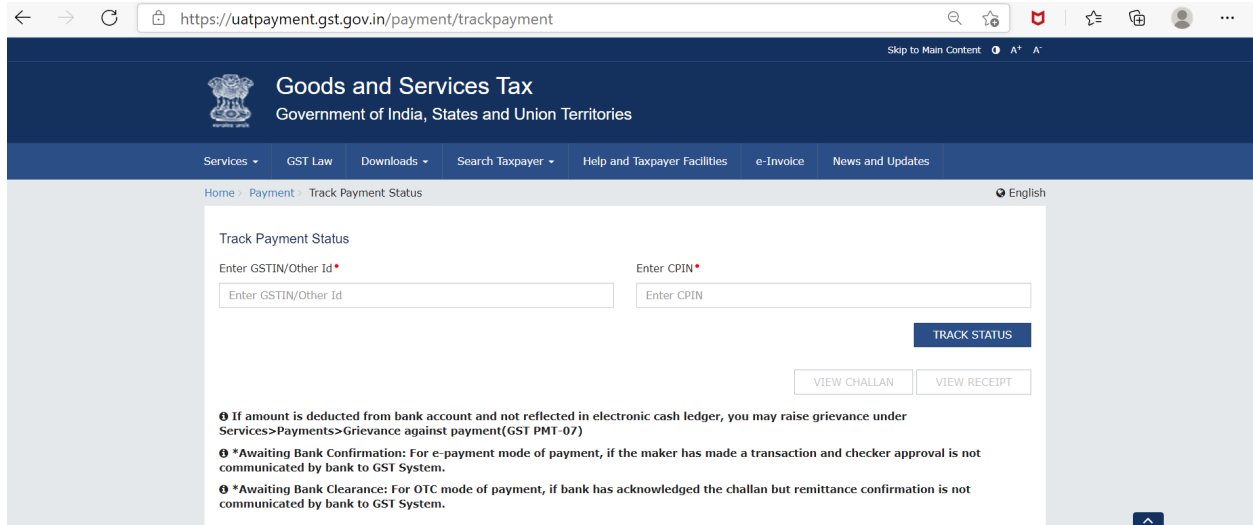
Note

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](#)

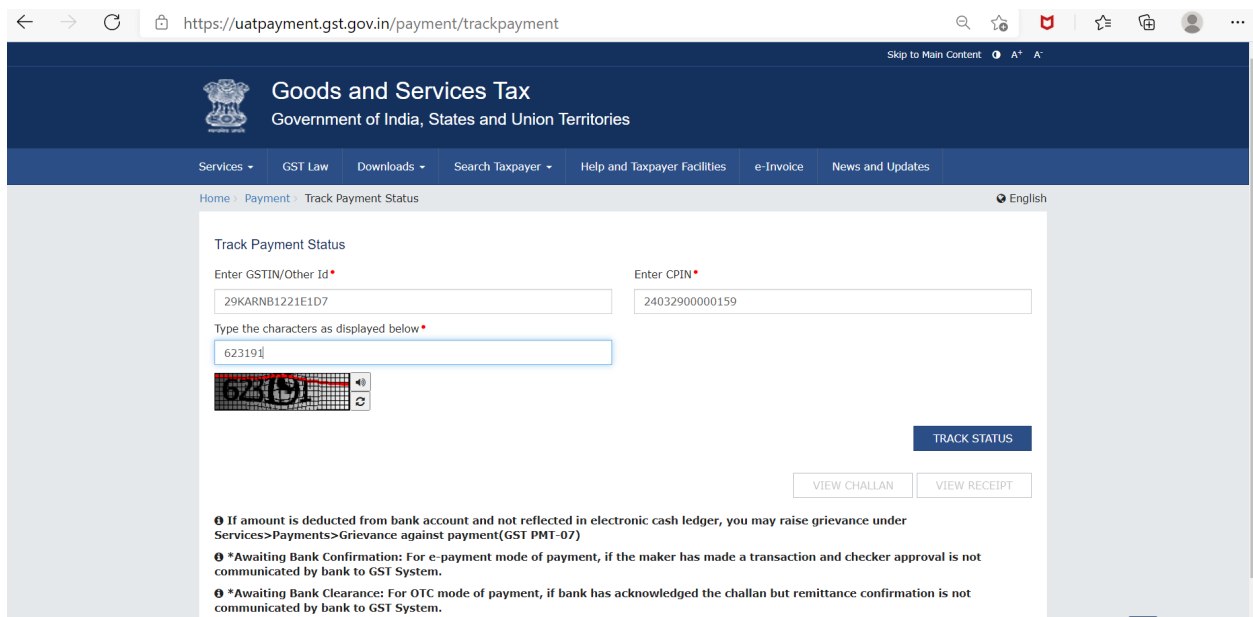
NOTE: To check the payment status

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



The screenshot shows the 'Track Payment Status' page on the GST portal. The header includes the Government of India logo and 'Goods and Services Tax'. The navigation menu has 'Services', 'GST Law', 'Downloads', 'Search Taxpayer', 'Help and Taxpayer Facilities', 'e-Invoice', and 'News and Updates'. The breadcrumb trail is 'Home > Payment > Track Payment Status'. The main form has two input fields: 'Enter GSTIN/Other Id' and 'Enter CPIN'. A 'TRACK STATUS' button is visible, along with 'VIEW CHALLAN' and 'VIEW RECEIPT' buttons. Below the form, there are three informational paragraphs regarding grievance raising and bank confirmation/clearance.

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.



The screenshot shows the 'Track Payment Status' page with the input fields filled. The 'Enter GSTIN/Other Id' field contains '29KARNB1221E1D7', and the 'Enter CPIN' field contains '24032900000159'. A captcha field is present with the text '62319' and a corresponding image of the number '62319' in a distorted font. The 'TRACK STATUS' button is highlighted. The same informational paragraphs are visible at the bottom.

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

Goods and Services Tax
Government of India, States and Union Territories


Services ▾ GST Law Downloads ▾ Search Taxpayer ▾ Help and Taxpayer Facilities e-Invoice News and Updates

Home > Payment > Track Payment Status English

Track Payment Status

Enter GSTIN/Other Id* Enter CPIN*

Type the characters as displayed below*



TRACK STATUS

[VIEW CHALLAN](#) [VIEW RECEIPT](#)

❗ If amount is deducted from bank account and not reflected in electronic cash ledger, you may raise grievance under Services>Payments>Grievance against payment(GST PMT-07)

❗ *Awaiting Bank Confirmation: For e-payment mode of payment, if the maker has made a transaction and checker approval is not communicated by bank to GST System.

❗ *Awaiting Bank Clearance: For OTC mode of payment, if bank has acknowledged the challan but remittance confirmation is not communicated by bank to GST System.

Goods and Services Tax
Government of India, States and Union Territories

Services ▾ GST Law Downloads ▾ Search Taxpayer ▾ Help and Taxpayer Facilities e-Invoice News and Updates


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](#)

❗ If amount is deducted from bank account and not reflected in electronic cash ledger, you may raise grievance under Services>Payments>Grievance against payment(GST PMT-07)

❗ *Awaiting Bank Confirmation: For e-payment mode of payment, if the maker has made a transaction and checker approval is not communicated by bank to GST System.