

## Process Flow to pay GST through HDFC Payment Gateway using Credit Card & Debit Card

**Step 1:** The Taxpayer will login to GST website by entering his Username and Password.

Goods and Services Tax

Home Services Notifications & Circulars Acts & Rules Grievance

Home Login English

Login

Username\*

Password\*

Enter Password

LOGIN

Forgot Username Forgot Password

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

**Step 2:** Once the Taxpayer is logged in to the GST portal, he will be able to see his dashboard.

Goods and Services Tax

Dashboard Services Notifications & Circulars Acts & Rules Downloads Grievance

Dashboard English

Ledger Balance | 22/05/2017 Download

	IGST (₹)	CGST (₹)	SGST (₹)	CESS (₹)
Liability related to Return	5	5	5	5
Cash	5062	5069	42	56
Input tax Credit	0	0	0	0
(Net Liability)/Net Credit	0	0	0	0
Liability other than Return	0	0	0	0

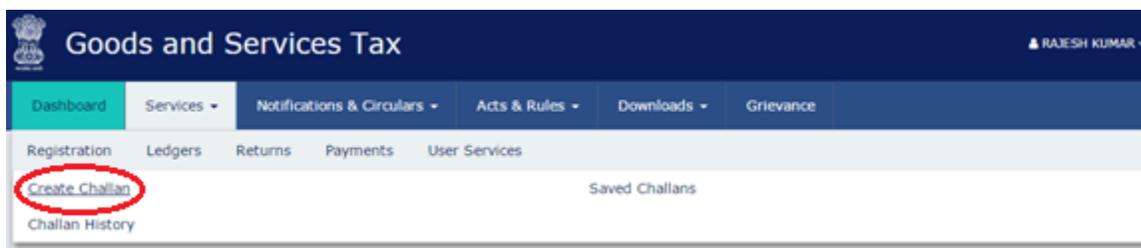
RAJESH KUMAR  
08AAAAAM3759M1Z5

View User Profile

Notices/Orders Saved Forms

No record found

**Step 3:** The Taxpayer can generate a GST challan by clicking [Services > Payments > Create Challan](#)



**Step 4:** The Taxpayer will enter necessary challan details in the online challan form

Details of Taxpayer

GSTIN 08AAAAM3759M1Z5	Email Address megha@gmail.com	Mobile Number 9999999999
Name RAJESH KUMAR	Address -	

Tax Liability

	Tax ( ₹ )	Interest ( ₹ )	Penalty ( ₹ )	Fees ( ₹ )	Other ( ₹ )	Total ( ₹ )
CGST(0007)	<input type="text"/>	0				
IGST(0005)	<input type="text"/>	0				
CESS(0004)	<input type="text"/>	0				
Rajasthan GST(0006)	<input type="text"/>	0				
<b>Total Challan Amount:</b>		₹ 0				
<b>Total Challan Amount (In Words):</b>						

**Step 5:** The Taxpayer can save a filled challan for future payments by clicking on 'Save'

	Tax ( ₹ )	Interest ( ₹ )	Penalty ( ₹ )	Fees ( ₹ )	Other ( ₹ )	Total ( ₹ )
CGST(0007)	100	1	1			102
IGST(0005)	200					200
CESS(0004)	50					50
Rajasthan GST(0006)	100					100
<b>Total Challan Amount:</b>		₹ 452 /-				
<b>Total Challan Amount (In Words):</b>		Rupees Four hundred Fifty-Two Only				

Payment Modes

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

**SAVE** GENERATE CHALLAN

**Challan saved as below:**

Dashboard > Payment > Create Challan English

Challan successfully saved.Your Reference Number is CLN0800000324 ×

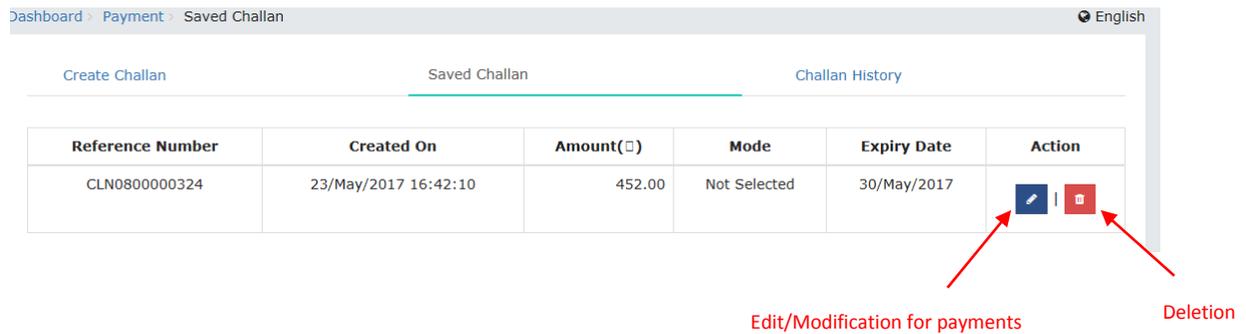
[Create Challan](#)      [Saved Challan](#)      [Challan History](#)

Tax Liability

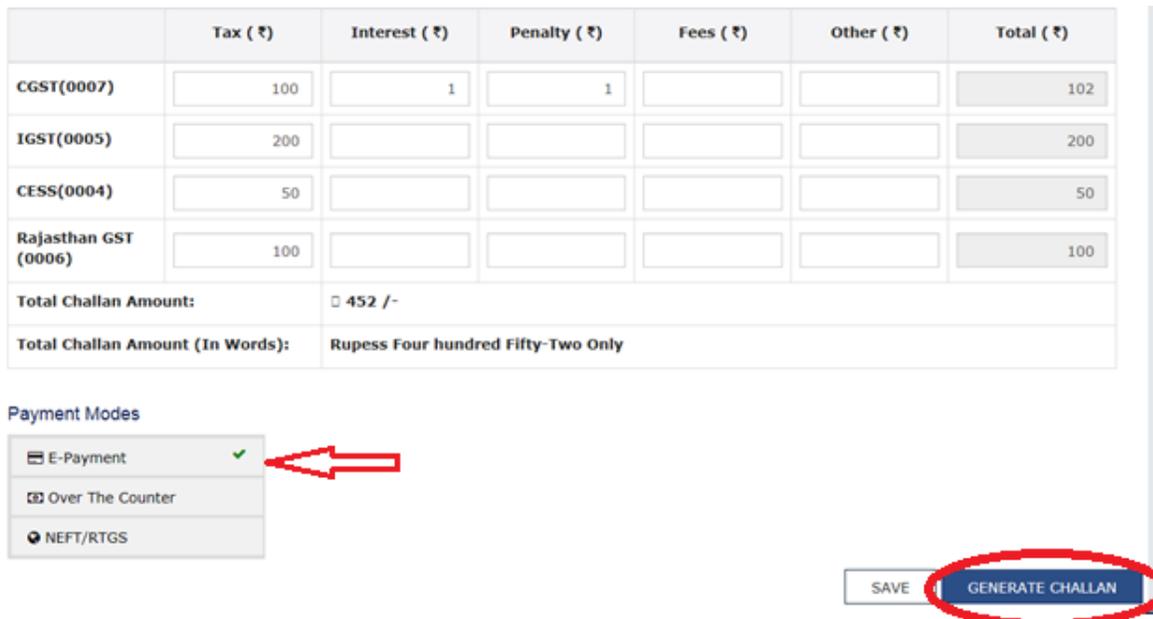
Step 6: The saved challan can be retrieved by clicking [Services > Payments > Saved Challan](#)



Saved challan can be modified for payments or deleted:



Step 7: Once the challan is edited/filled, the Taxpayer will select the Payment Mode as 'E-payment' and click on 'Generate Challan'



**Step 8:** Once the challan is generated by GST portal, the challan will look as below:

Challan successfully generated ✕

**GST Challan**

CPIN 17050800001681	Challan Generation Date 23/05/2017 16:47:51	Challan Expiry Date 07/06/2017
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**Mode of Payment :-** **E-Payment**

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**Details Of Taxpayer**

GSTIN 08AAAAAM3759M1Z5	Email Address megha@gmail.com	Mobile Number 9999999999
Name RAJESH KUMAR	Address -	

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**Details of Deposit**

	Tax (₹)	Interest (₹)	Penalty (₹)	Fees (₹)	Other (₹)	Total (₹)
CGST(0007)	100	1	1	0	0	102
IGST(0005)	200	0	0	0	0	200
CESS(0004)	50	0	0	0	0	50
Rajasthan GST(0006)	100	0	0	0	0	100
<b>Total Challan Amount:</b>	₹ 452 /-					
<b>Total Challan Amount (In Words):</b>	Rupees Four hundred Fifty-Two Only					

Select Mode of E-Payment \*

Net Banking

Credit/Debit Card

DOWNLOAD
MAKE PAYMENT

**Step 9:** The Taxpayer will select the Mode of E-Payment as ‘Credit/Debit Card’, select bank as ‘HDFC BANK’, agree to ‘Terms & Conditions’ and click to ‘Make Payment’

Select Mode of E-Payment \*

Net Banking

Credit/Debit Card ✓

Please select a payment gateway. \*

- AXIS BANK  
No transactions yet
- HDFC BANK**
- ICICI BANK LTD  
No transactions yet
- IDBI BANK  
No transactions yet
- PUNJAB NATIONAL BANK  
No transactions yet

- BANK OF BARODA  
No transactions yet
- ICICI BANK LTD  
No transactions yet
- INDIAN OVERSEAS BANK  
No transactions yet
- STATE BANK OF INDIA  
0% Performance Level

Terms and Conditions apply.

DOWNLOAD
MAKE PAYMENT

Transaction Charges as declared by the bank. \*

**Step 10:** The Taxpayer will be directed to HDFC Bank’s payment page. The GST challan summary will be displayed to the taxpayer again for his confirmation. The Taxpayer will select Payment Mode as ‘Credit Card’ or ‘Debit Card’ and click on ‘Pay’

**Select Mode**

CPIN	17060800001519
GSTIN	08AAAAM3759M1Z5
Txn ID	170609080000044
IGST Amount	3.00
SGST Amount	4.00
CGST Amount	1.00
CESS Amount	2.00
Total Amount	10.00
Payment Mode:	<input type="radio"/> Credit Card <input type="radio"/> Debit Card
<input type="button" value="Pay"/>	

**Step 11:** The Taxpayer will enter his Credit/Debit Card details and click on 'PAY NOW'

Reference No : 17060800001480  
Amount : 452.00

**Cards**

Pay using

For Maestro cards, please enter Expiry Date and CVV no. if available or else ignore and proceed.

Card number : \*  

Card Number is Required

Card holder name :

Expiry date :

CVV number :  

[Cancel](#)



The Taxpayer will enter the One Time Password and authenticate the transaction.



Please enter the One Time Password (OTP), which is sent to your registered mobile number.

**Merchant Name:** GSTN

**Date:** May 23, 2017

**Total Charge:** Rs. 452.00

**Card Number:** XXXX XXXX XXXX 5111

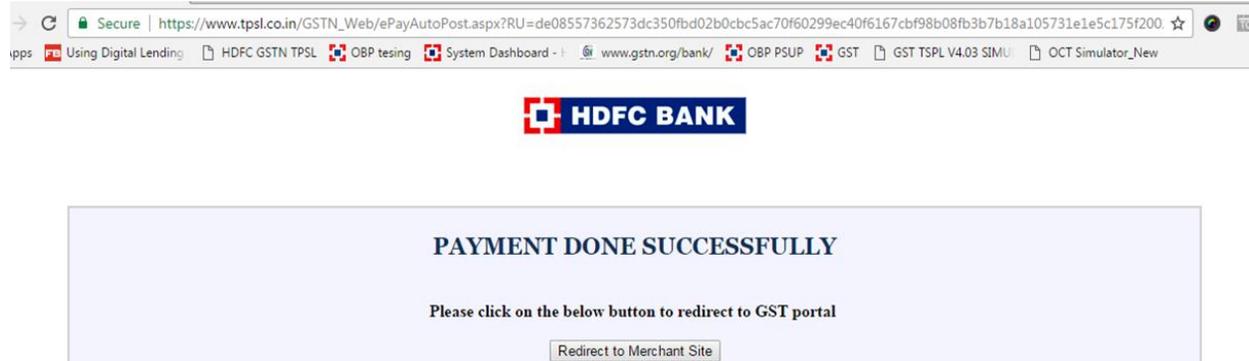
**Successfully sent the One Time Password to your Registered Mobile Number.**

**One Time Password:**  [Resend OTP](#)

Note : To Create Verified by Visa/MasterCard Secure code/Diners password, choose VBV/MSC/ProtectBuy in www.hdfcbank.com.

This page will automatically timeout after 180 seconds.

**Step 12:** Once the payment is successfully processed, the transaction confirmation message will be displayed to the taxpayer. The Taxpayer may click to the 'Redirect to Merchant Site' for getting a receipt of payment at GST portal or the same will be redirected automatically after a few seconds.



**Step 13:** On redirection to GST portal, the below Payment summary will be displayed. The taxpayer can view and download the payment receipt after two working days post login to the GST Portal.

