

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.

🧝 Goo	ds and S	Services Tax					4) Login
Home	Services -	Notifications & Circulars +	Acts & Rules +	Grievance			
Home > Login							English
		Login					
				• indica	tes mandatory fields		
		Username*					
		1					
		Password *				<	
		Enter Password					•
		LOGIN					
		Forgot Username			Forgot Password		
		O First time login: log in.	If you are logging in	n for the first ti	me, click <u>here</u> to		

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

	Goods and Services Tax							
Da	ashboard Services - M	Notifications & Circulars 👻	Acts & Rules 🚽	Downloads -	Grievance			
Dash	board						English	
-	Ledger Balance 22	2/05/2017 Download €				RAJESH KUMA 08AAAAM3759	R M125	
	Liability related to Peturn	IGSI (₹) (CGST(₹) SG	5 (t) CE	55 (t) 5	view oser Frome		
	Cash	5062	5069	42	56	Notices/Orders	Saved Forms	
	Input tax Credit	0	0	0	0	No record found		
	(Net Liability)/Net Credit	0	0	0	0			
	Liability other than Return	n O	0	0	0			

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 Taxpaye	r						
GSTIN 08AAAAM3759M	125	Email Addre megha@gn	ess nail.com	Mo 99	Mobile Number 9999999999		
Name RAJESH KUMAR		Address -					
Tax Liability							
	Tax (₹)	Interest (₹)	Penalty (₹)	Fees (₹)	Other (₹)	Total (₹)	
CGST(0007)						0	
IGST(0005)						0	
CESS(0004)						0	
Rajasthan GST(0006)						0	
Total Challan Amo	ount:	0 7					
Total Challan Amo	ount (In Words):						

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
Total Challan Amo	ount:	₹ 452 /-				
Total Challan Amo	ount (In Words):	Rupess Four hund	Ired Fifty-Two Only	/		
E-Payment Over The Count	ter					
E-Payment Over The Count NEFT/RTGS	ter				SAVE	GENERATE CHALLAN
E-Payment Dashboard > Payment	ter 1 as below: t> Create Challan				SAVE	GENERATE CHALLAN
E-Payment Over The Count NEFT/RTGS Challan saved Challan succes	ter d as below: t> Create Challan	eference Number is	CLN0800000324		SAVE	GENERATE CHALLAN



Step 6: The saved challan can be retrieved by clicking Services > Payments > Saved Challan

🚆 Good	oods and Services Tax							
Dashboard	Services •	Notifica	tions & Circular	s - 7	acts & Rules 🔹	Downloads +	Grievance	
Registration	Ledgers	Returns	Payments	User Se	rvices			
Create Challan Challan History	v				(Saved Challans		

Saved challan can be modified for payments or deleted:

Easter Challan Saved Challan Challan History Iteference Number Created On Amount(□) Mode Expiry Date Action CLN0800000324 23/May/2017 16:42:10 452.00 Not Selected 30/May/2017	rd > Payment > Saved Challa	an				🛛 Eng
Reference Number Created On Amount(□) Mode Expiry Date Action CLN0800000324 23/May/2017 16:42:10 452.00 Not Selected 30/May/2017	Create Challan	Saved Challar	1	Cha	llan History	
CLN0800000324 23/May/2017 16:42:10 452.00 Not Selected 30/May/2017	Reference Number	Created On	Amount(0)	Mode	Expiry Date	Action
	CLN0800000324	23/May/2017 16:42:10	452.00	Not Selected	30/May/2017	
				Edit/Mo	dification for paymer	nts

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

	Tax (₹)	Interest (₹)	Penalty (₹)	Fees (₹)	Other (र)	Total (₹)
CGST(0007)	100	1	1			102
IGST(0005)	200					200
CESS(0004)	50					50
Rajasthan GST (0006)	100					100
Total Challan Amo	unt:	0 452 /-				
Total Challan Amo	unt (In Words):	Rupess Four hundre	ed Fifty-Two Only			
ayment Modes	× <					
E-Payment Modes	м м	;				



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

Challan successfully generated						×	
GST Challan							
CPIN 17050800001681	PIN Challan 7050800001681 23/05/			Challan Expir 07/06/201	Expiry Date /2017		
Mode of Payment :-	E-Pa	yment					
Details Of Taxpayer							
GSTIN 08AAAAM3759M1Z5	Email Address megha@gmail.com			Mobile Number 9999999999			
Name RAJESH KUMAR	Addre -	255					
Details of Deposit							
	Тах (□)	Interest (0)	Penalty (0)	Fees (0)	Other (0)	Total (0)	
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	
Total Challan Amount:		0 452 /-					
Total Challan Amount (In Words	s):	Rupess Four hundre	ed Fifty-Two Only				
Select Mode of E-Payment*							
E Net Banking							
E Credit/Debit Card							
					DOWNLOAD	MAKE PAYMEN	

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'

Net Banking	Please select a payment gateway.*	
	AXIS BANK	BANK OF BARODA
E Credit/Debit Card	No transactions yet	No transactions yet
	HDFC BANK	ICICI BANK LTD
	in a plactions yet	No transactions yet
4 2	IDBI BANK	INDIAN OVERSEAS BANK
	No transactions yet	No transactions yet
L L	PUNJAB NATIONAL BANK	STATE BANK OF INDIA
	No transactions yet	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'



🔂 HDFC BANK

	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	Credit Card Debit Card
	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 : *	Enter Your Card Number	
Card holder name :	Enter Card Holder Name	
Expiry date :	MM • YYYY •	
CVV number :		
	PAY NOW	
	Cancel	

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

Verified by HDFC BANK
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: •••••• <u>Resend OTP</u>
Submit Cancel

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



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.

inc	Using Digital Lending	THE HOLE GSTN TPSI	ORP tesing	System Dashboard -	Gi www.astn.org/bank/		GST GST	Ch GST TSPL V4.03 SIMU	PL OCT Simulator New	
35	Using Digital Lending	HUFC GSIN IPSL	OBP tesing	System Dashboard - F	www.gstn.org/bank/	OBP PSUP	GSI	GST TSPL V4.03 SIMU	OCT Simulator_New	
					HDFC BAN	K				
				DAVMENT	DONE SUCCE	ILITER S	IV			
				TAIMENT	JUNESUCCI	2001 UL				
				Please click on the b	elow button to redire	ect to GST po	ortal			
				Please click on the b	elow button to redire	ect to GST po	ortal			

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.

Dashboard	Services -	Notifications & Circulars -	Acts & Rules 🛨	Downloads 🗸	Grievance	
Payment Si	ummary					
Pending f	or clearance.					
						MAKE ANOTHER PAYMENT