



**Goods And Services Tax on GST portal**  
**Process Flow for HDFC Bank Retail Net Banking**



## Goods and Services Tax

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



## Goods and Services Tax

User can either click here to log-in to GST portal using their log-in credentials



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# Use GST credential to Login



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Home > Login

Login

• indicates mandatory fields

Username •

Password •

**LOGIN**

[Forgot Username](#) [Forgot Password](#)

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

Enter the Username and Password (as registered on GST portal) for GST, and click on **“Login”**



## Goods and Services Tax

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

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### Create Challan

• indicates mandatory fields

GSTIN/Other Id •

PROCEED

User can enter the GSTIN/Other Id

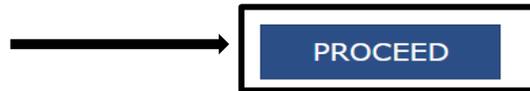


### Create Challan

• indicates mandatory fields

GSTIN/Other Id •

Type the characters as displayed below •



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

# Select "Reason for Challan"

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## Goods and Services Tax

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Home > Payment > Reason for challan

English

### Reason For Challan

HELP ⓘ

Reason For Challan \* :

Monthly payment for quarterly return

Any other payment

\* indicates mandatory fields

PROCEED

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

1. 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.
2. 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.

User will be asked to select the  
**"Reason for Challan"**

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

# Enter Amounts



## Details of Taxpayer

GSTIN/Other Id [REDACTED]	Email Address mXXXXXXXX@XXXXXXXXXXXXXom	Mobile Number 8XXXXXX7745
Name [REDACTED]	Address XXXXXXXXXX Rajasthan,326520	

## Reason For Challan

[Edit Reason](#)

Reason <b>Any other payment</b>
------------------------------------

## Details of Deposit

	Tax ( ₹ )	Interest ( ₹ )	Penalty ( ₹ )	Fees ( ₹ )	Other ( ₹ )	Total ( ₹ )
CGST(0005)	<input type="text"/>	0				
IGST(0008)	<input type="text"/>	0				
CESS(0009)	<input type="text"/>	0				
Rajasthan SGST(0006)	<input type="text"/>	0				
<b>Total Challan Amount:</b>						₹ 0
<b>Total Challan Amount (In Words):</b>						

The user can enter the different GST amounts to be paid, like CGST, IGST etc

# 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
<b>Total Challan Amount:</b>		₹ 10 /-				
<b>Total Challan Amount (In Words):</b>		Rupees Ten Only				

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

## Payment Modes

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

↓

EDIT REASON    SAVE    **GENERATE CHALLAN**

## Re-Enter GSTN/ Other Id



	Tax ( ₹ )	Interest ( ₹ )	Penalty ( ₹ )	Fees ( ₹ )	Other ( ₹ )	Total ( ₹ )
CGST(0005)	<input type="text"/>				<input type="text"/>	10
IGST(0008)	<input type="text"/>				<input type="text"/>	0
CESS(0009)	<input type="text"/>				<input type="text"/>	0
Rajasthan SGST(0006)	<input type="text"/>				<input type="text"/>	0
<b>Total Challan Amount:</b>		₹ 10 /-				
<b>Total Challan Amount (In Words):</b>		Rupees Ten Only				

**GSTIN/Other Id Verification** ✕

**Re-Enter GSTIN/Other Id for  
Challan Generation**

### Payment Modes •

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

The user will be prompted to enter the GSTIN/Other Id again

# Challan successfully generated



Challan successfully generated. ×

## GST Challan

CPIN [REDACTED]	Challan Generation Date <b>12/02/2024 17:02:31</b>	Challan Expiry Date <b>27/02/2024</b>
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Mode of Payment :- **E-Payment**

## Details Of Taxpayer

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

Name [REDACTED]	Address XXXXXXXXXX Rajasthan,326520
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## 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.

# Select Mode of E-Payment and HDFC Bank to make Payment



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

### Select Mode of E-Payment

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

### Please select a bank

- AXIS BANK
- BANK OF INDIA
- CANARA BANK
- CITY UNION BANK LIMITED
- HDFC BANK** ←
- IDBI BANK
- INDIAN OVERSEAS BANK
- JAMMU AND KASHMIR BANK LIMITED
- KARUR VYSYA BANK
- PUNJAB AND SIND BANK
- RBL BANK LIMITED
- STATE BANK OF INDIA
- UNION BANK OF INDIA
- BANK OF BARODA
- BANK OF MAHARASHTRA
- CENTRAL BANK OF INDIA
- FEDERAL BANK
- ICICI BANK LIMITED
- INDIAN BANK
- INDUSIND BANK
- KARNATAKA BANK LIMITED
- KOTAK MAHINDRA BANK LIMITED
- PUNJAB NATIONAL BANK
- SOUTH INDIAN BANK
- UCO BANK

I agree to the terms and conditions.

DOWNLOAD **MAKE PAYMENT**



The user can scroll down and select the **Mode of E-Payment** as **“Net Banking”** and choose **“HDFC Bank”**. The user will have to agree to the Terms and Conditions, and then click on **“Make Payment”**



## Welcome to HDFC Bank

### GSTN Payment Gateway

[Retail Users \(Pay using NetBanking\) Click Here](#)

[Corporate Users \(Pay using ENET\) Click Here](#)

The user will then get an option to choose from Retail NetBanking and Corporate NetBanking. The user will have to choose **Retail Users** option.





Pay through HDFC Bank NetBanking

Login to NetBanking

Customer ID/ User ID

Password/ IPIN

[Forgot Password / IPIN](#)  
IPIN (Password) is case sensitive

Use virtual keyboard for password

**LOGIN**



powered by Symantec

Your security is of utmost importance.  
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User will be redirected to HDFC Net Banking Retail log in page. Enter the user credentials here.



## Electronic Payment Facility

You have requested for an electronic payment to the following vendor using your HDFC Bank NetBanking account. Please choose your account (to be debited by the purchase value and service charge) from the list below.

**Note:** The available balance displayed includes the overdraft limit (if any) in your account. It does not include any fund marked for hold.

From Account:

Vendor Name: **GOODS AND SERVICE TAX NETWORK**

GSTNID :

Txn ID :

CPIN / Challan Number :

State code and State Description :

IGST-Amount :	INR	0.00
SGST-Amount :	INR	0.00
CGST-Amount :	INR	1.00
CESS-Amount :	INR	0.00
Total-Amount :	INR	1.00

IGST Accounting code : 0008

SGST Accounting code : 0006

CGST Accounting code : 0005

CESS Accounting code : 0009

Select your account, verify the details and **Confirm**

**Important:** Should you come across any error in the payment made to the website please contact the concerned website.

# OTP Verification and Receipt download



 **HDFC BANK**

**More authentication needed!**

Please input the One Time Password which was sent to your Mobile Number XXXX09468

- For J&K customers, OTP will be sent only through IVR.

One Time Password

To receive an OTP via call on your registered mobile number, simply wait for **23** seconds and click on the **Get OTP on Call** button.

Enter the OTP received on your registered mobile number, and click on submit

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 **Goods and Services Tax**

Payment Summary

**Your Payment is successfully completed.**

Tax Remittance of **Rs. 10** via Bank Transaction ID **240220080000024** successfully completed.

Thank You!

The user will then be redirected to the GST portal, where the status of the transaction will be available. The user can also download the receipt

# Path to download Challan Receipt



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

Home > Payment > Challan Receipt English

### GOODS AND SERVICES TAX PAYMENT RECEIPT

CPIN [REDACTED]	Deposit Date 20/02/2024	Deposit Time 16:18:59
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Payment Particulars

CIN [REDACTED]	Bank Name HDFC BANK	BRN [REDACTED]
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Details of Taxpayer

GSTIN/Other Id [REDACTED]	Email Address sXX@XXXXXXXXXXXX.com	Mobile Number 7XXXXX1324
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Name RAJESH KUMAR	Address
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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
Rajasthan SGST(0006)	0	0	0	0	0	0
<b>Total Challan Amount:</b>	₹ 10 /-					
<b>Total Challan Amount (In Words):</b>	Rupees Ten Only					

Mode of Payment  
Net Banking - HDFC BANK

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

The user can also download the challan using the following path

**Home >> Payments>> Challan Receipt**



THANK YOU