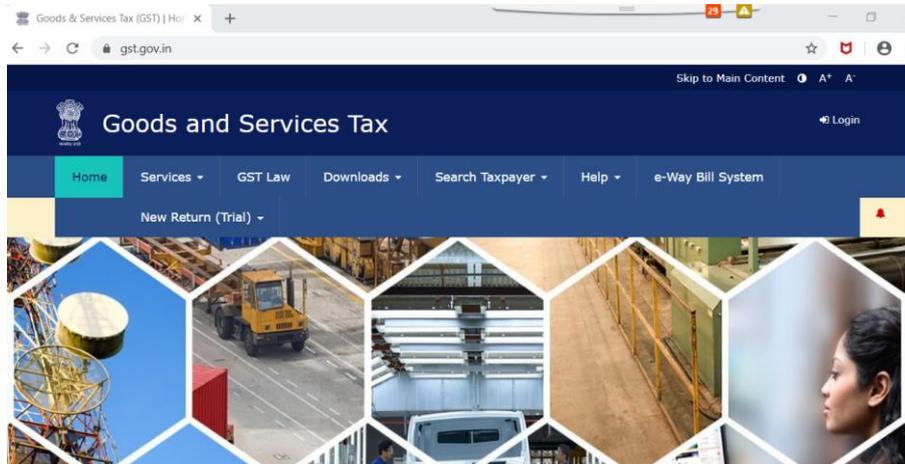
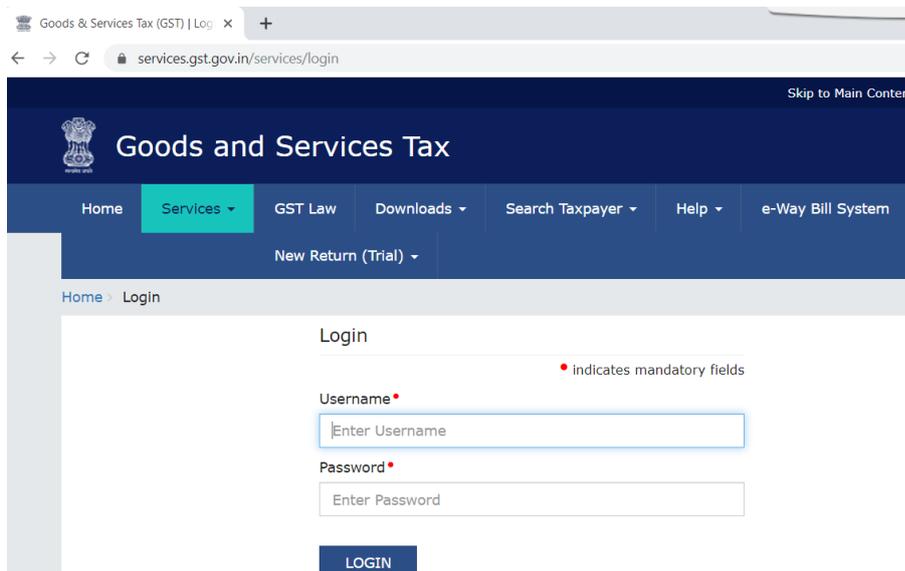


GST Payment via IDFC FIRST Bank Debit Card

1. Upon selecting GST Payments, the Taxpayer will be redirected from www.idfcfirstbank.com to www.gst.gov.in. The steps to be followed are illustrated below



2. Login to GST portal



3. Create GST Challan



GST Payment via IDFC FIRST Bank Debit Card

4. Enter necessary details in the form
5. Select “E-Payment” as the Payment Mode
6. Click on “Generate Challan”

Tax Liability

	Tax (₹)	Interest (₹)	Penalty (₹)	Fees (₹)	Other (₹)	Total (₹)
CGST(0005)	<input type="text"/>	0				
IGST(0008)	100	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	100
CESS(0009)	<input type="text"/>	0				
Telangana SGST(0006)	<input type="text"/>	0				
Total Challan Amount:						₹ 100 /-
Total Challan Amount (In Words):						Rupees One Hundred Only

Payment Modes*

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

7. Once the Challan is generated at the GST portal, the Taxpayer may download the Challan for reference.
8. The following options will be displayed to the Taxpayer
 - a. Internet Banking
 - b. Credit/Debit Card

GST Payment via IDFC FIRST Bank Debit Card

9. Select “Credit/Debit Card” and select the preferred payment gateway service provided by the list of banks mentioned, accept the terms & conditions & Click on “Make Payment”

Challan successfully generated

GST Challan

CFIN: _____ Challan Generation Date: _____ Challan Expiry Date: _____

Mode of Payment :- E-Payment

Details Of Taxpayer

GSTIN: _____ Email Address: _____ Mobile Number: _____

Name: _____ Address: _____

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
Total Challan Amount:	₹ 452 /-					
Total Challan Amount (In Words):	Rupees Four hundred Fifty-Two Only					

Select Mode of E-Payment*

Net Banking

Credit/Debit Card

DOWNLOAD MAKE PAYMENT

10. The Taxpayer will be directed to selected bank’s payment gateway page. The GST challan summary will be displayed to the taxpayer again for confirmation. The Taxpayer will complete the payment as per usual method adopted for Debit Card

11. 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.

12. On redirection to GST portal, the below Payment summary will be displayed. The taxpayer can view and download the payment receipt as per the time period stipulated in the GST portal

Dashboard Services Notifications & Circulars Acts & Rules Downloads Grievance

Payment Summary

Pending for clearance.

MAKE ANOTHER PAYMENT