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Introducing

a convenient way to pay your GST

with **IDFC FIRST Bank**

For Corporate Customers Only

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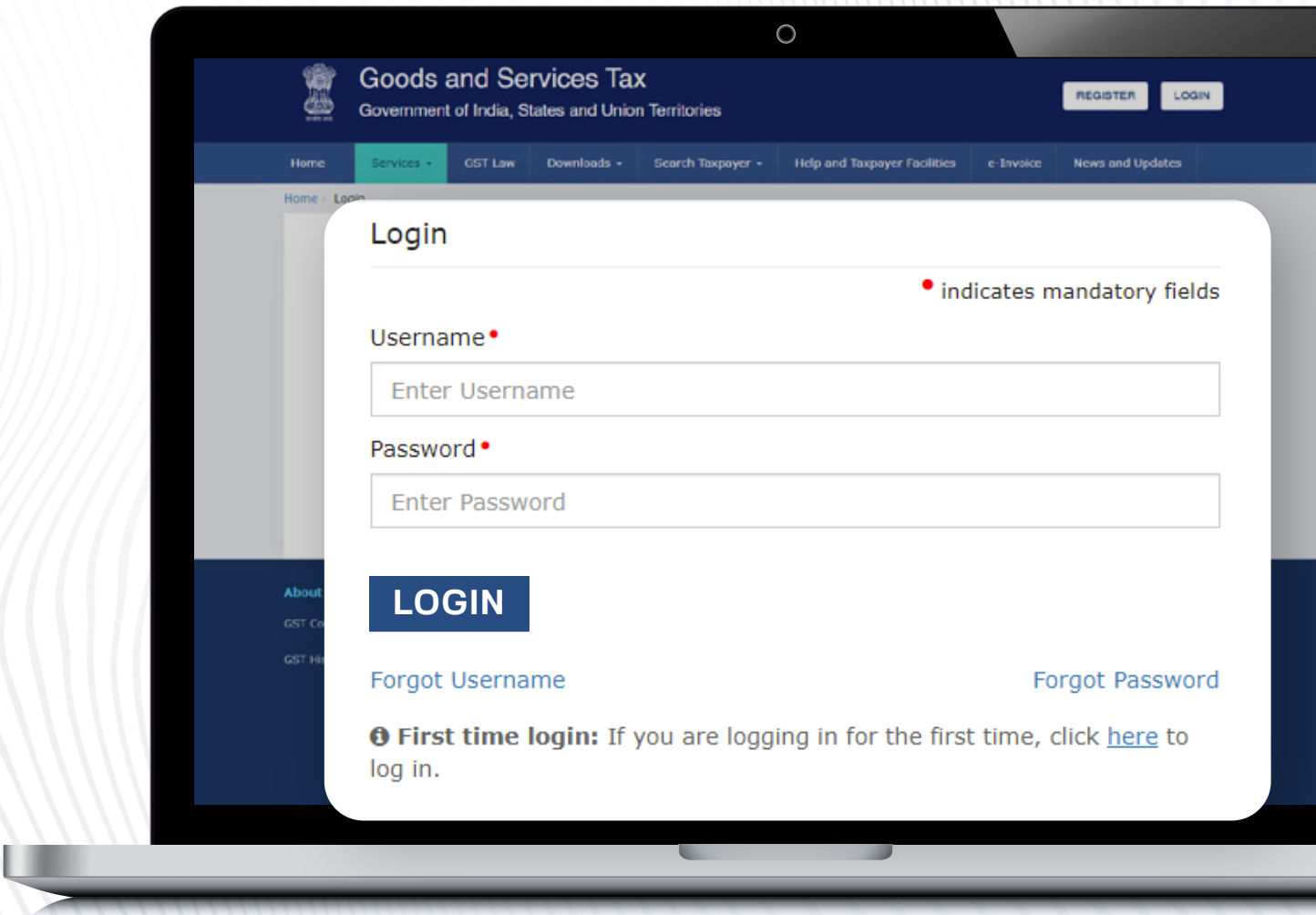
To make GST Payment via IDFC FIRST Bank, follow the below steps:

STEP 01

Open the below GSTN portal URL on your desktop
https://services.gst.gov.in/services/login

STEP 02

Enter Username , Password and Captch code & click on the 'Login' button



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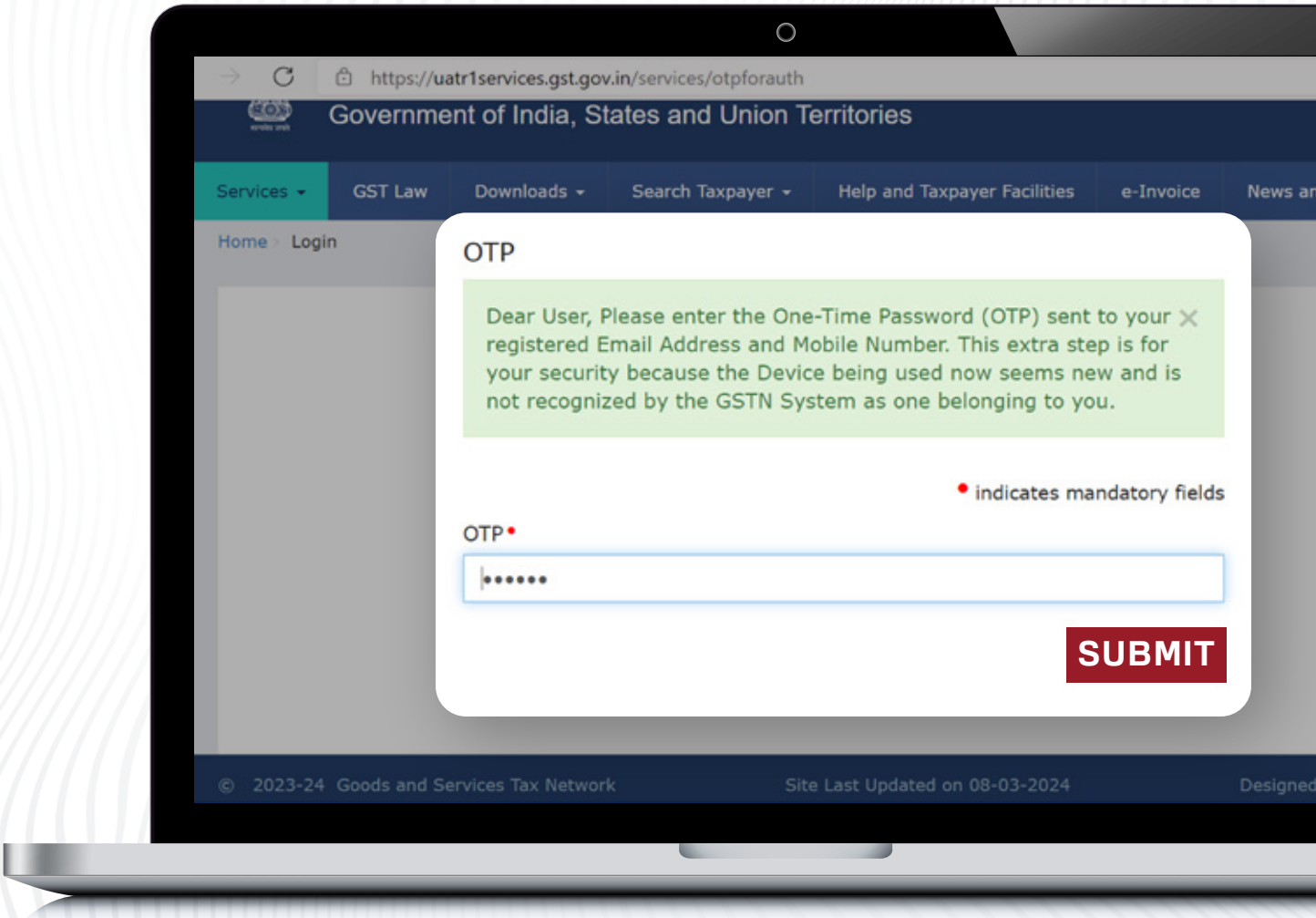
STEP 03

Enter OTP and Click on ‘SUBMIT’ button



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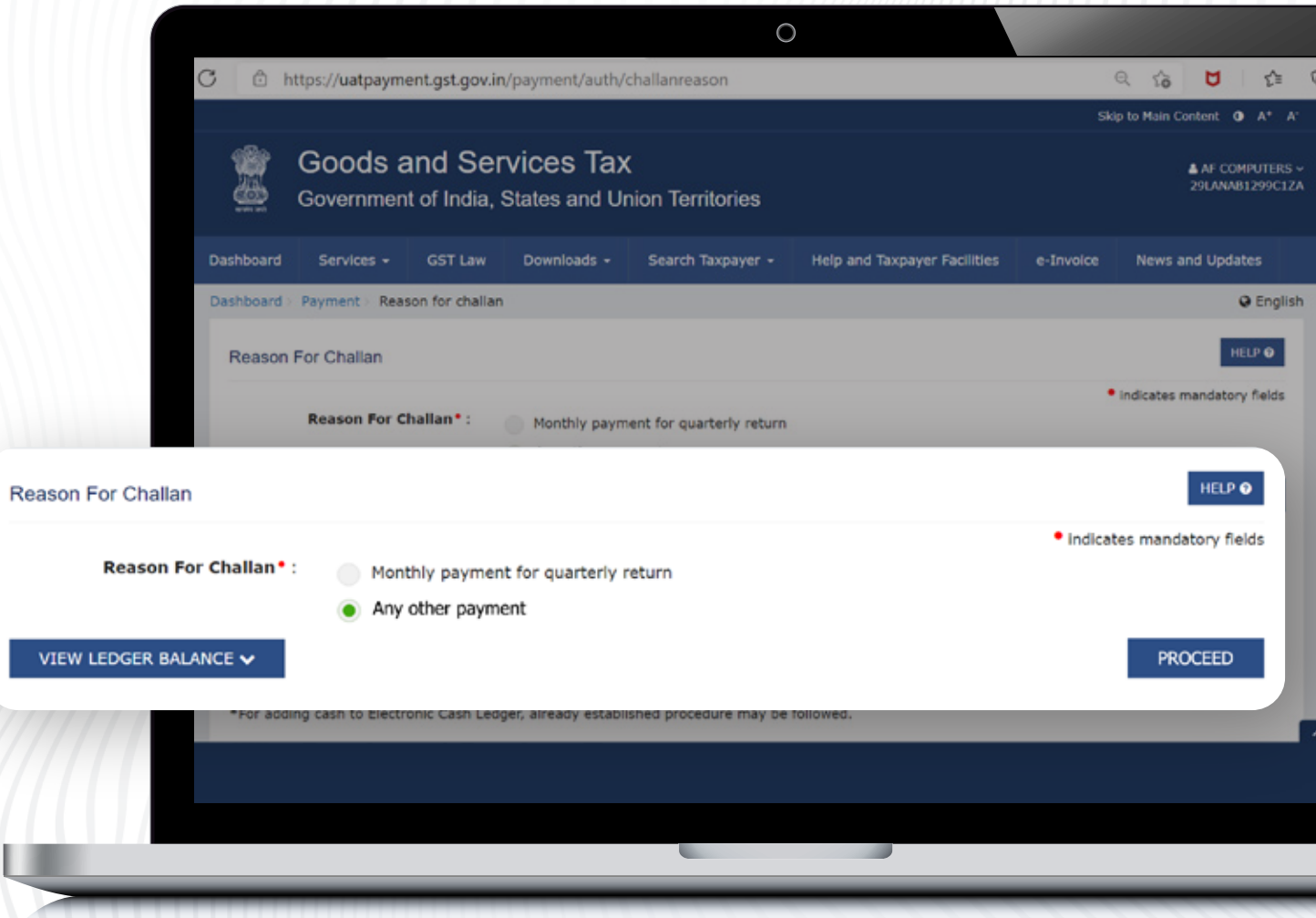
STEP 04

Now navigate to Services=>Payments=>Create Challan

Then **Select 'Any other Payment' as Reason For Challan and click on 'PROCEED' button**



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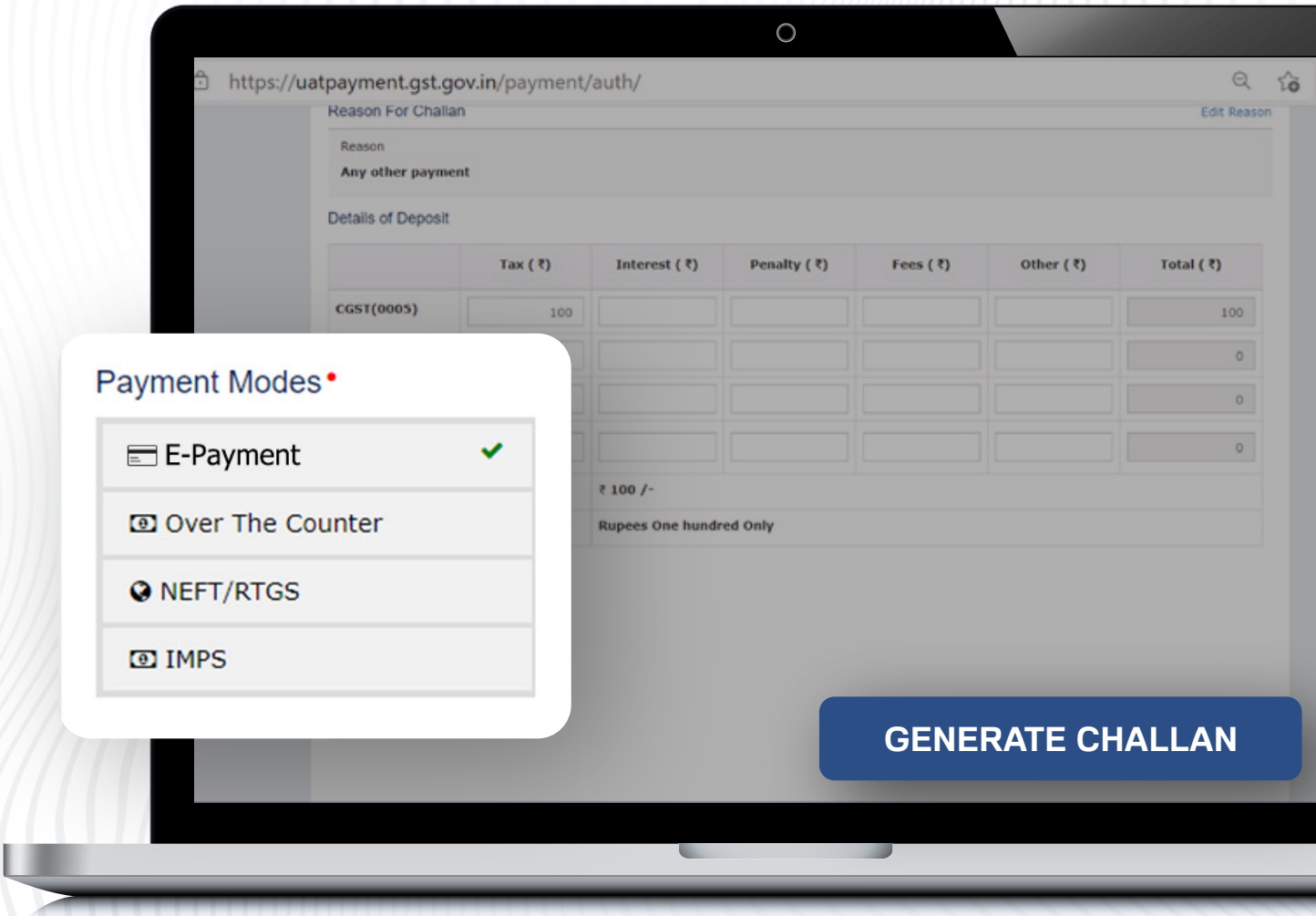
STEP 05

Enter Deposit details for which GST to be paid & select 'Payment' mode as 'E-Payment' and click on 'Generate Challan' button.



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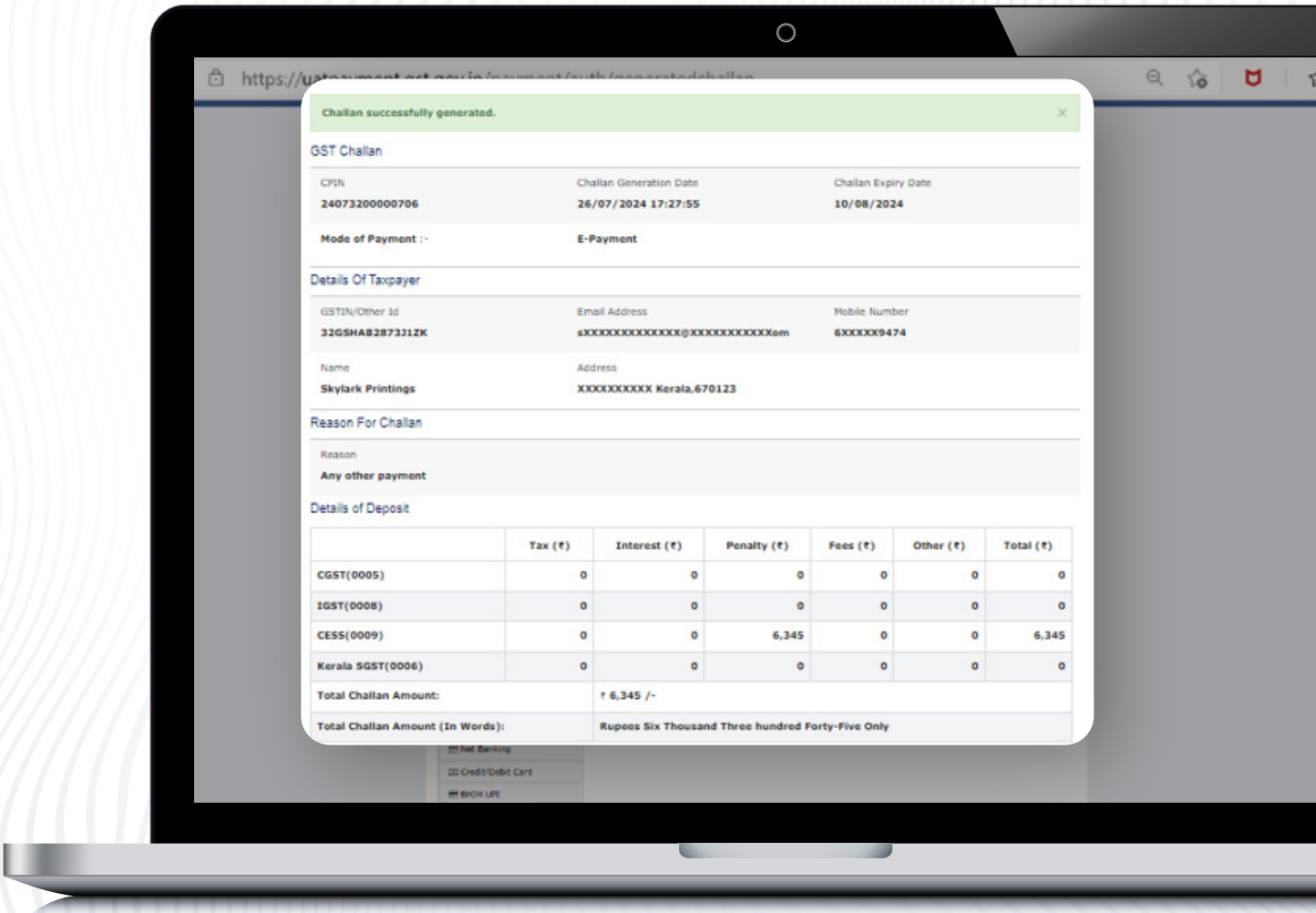
STEP 06

Challan has been successfully generated now & can be downloaded



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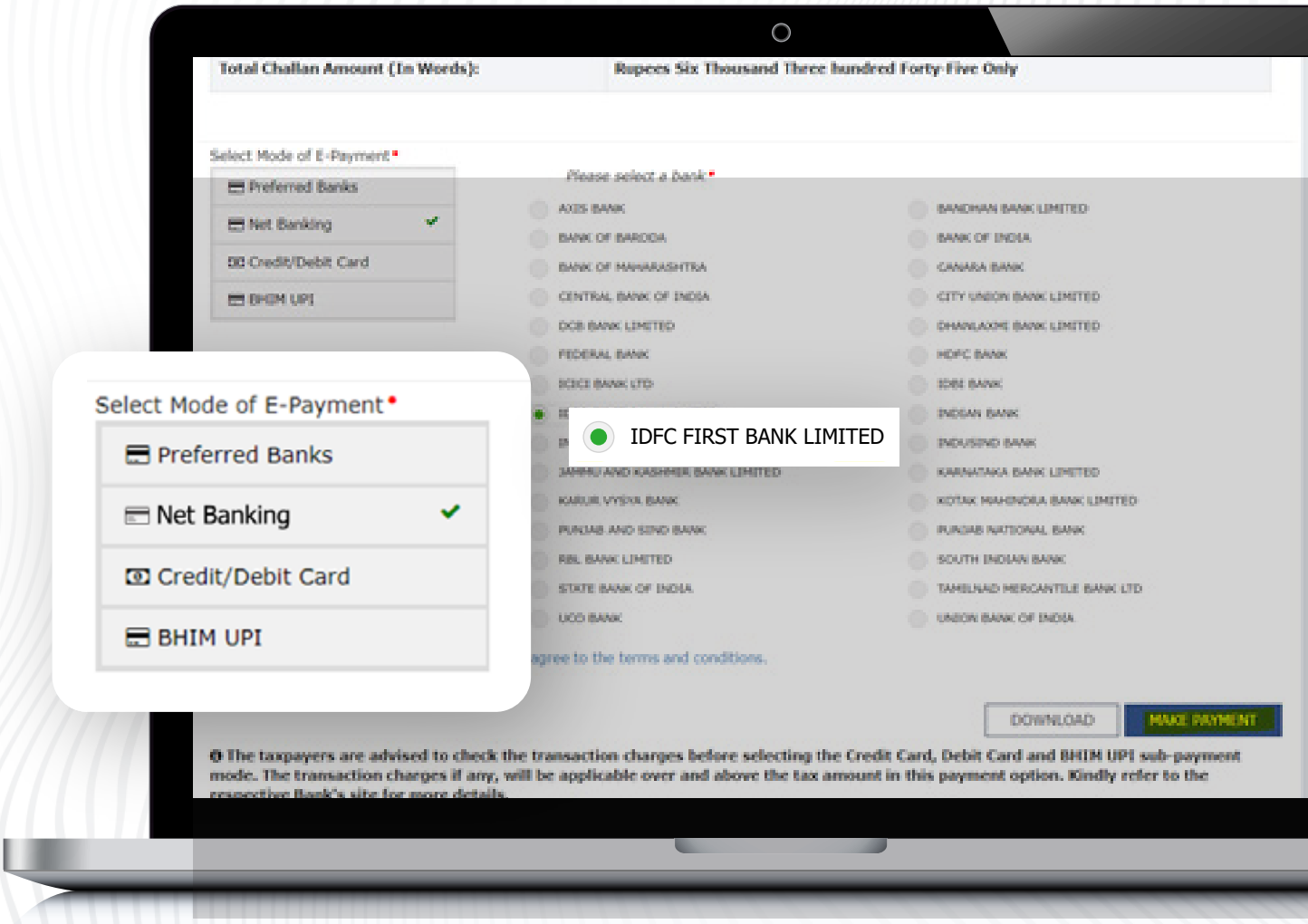
STEP 07

Click on ‘Net Banking’ and select ‘IDFC FIRST BANK LIMITED’ from listed bank options. Accept Terms and condition by selecting the checkbox and click on ‘MAKE PAYMENT’



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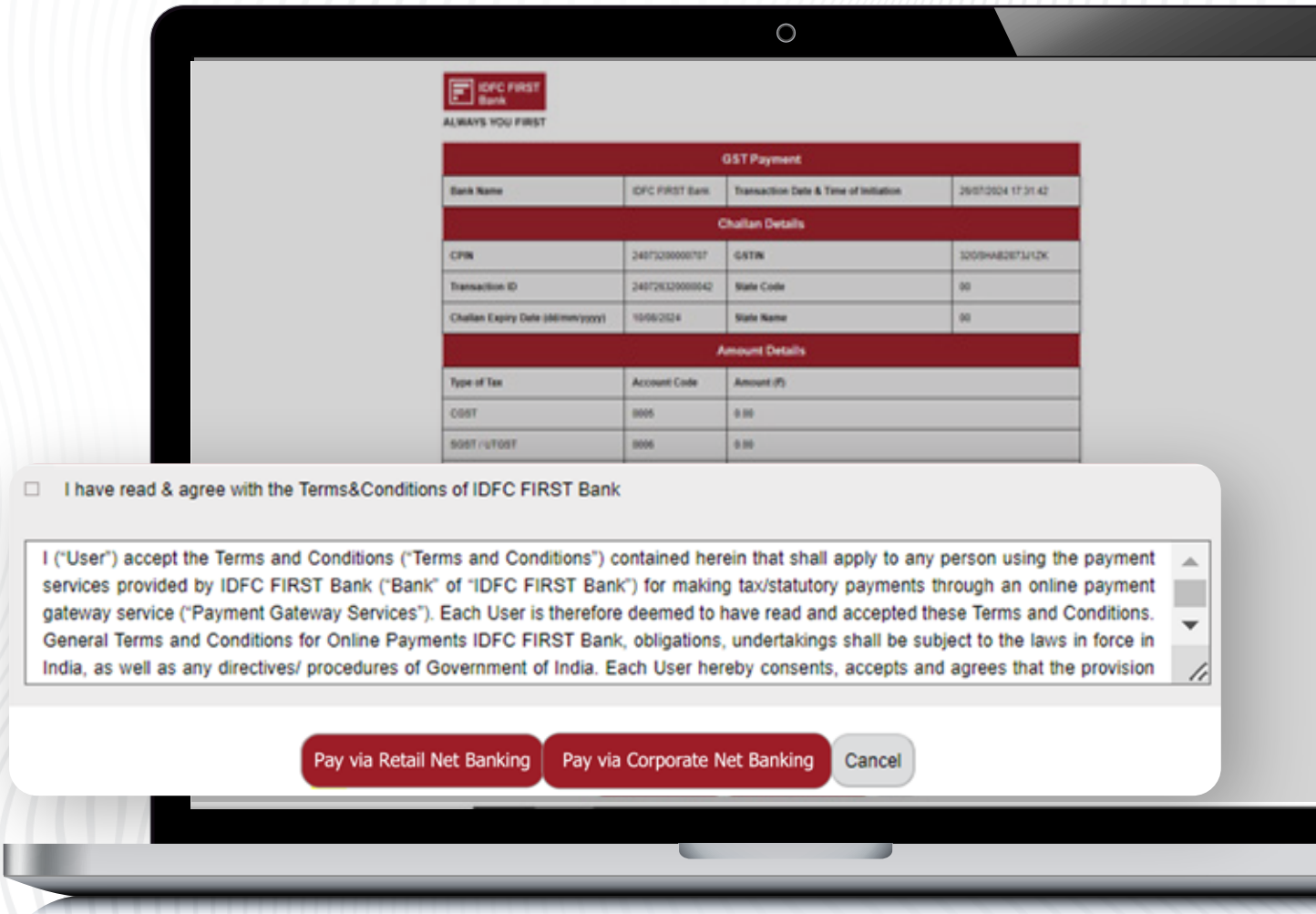
STEP 08

Now again click on Terms and condition checkbox and select ‘Pay via Corporate Net Banking’ option



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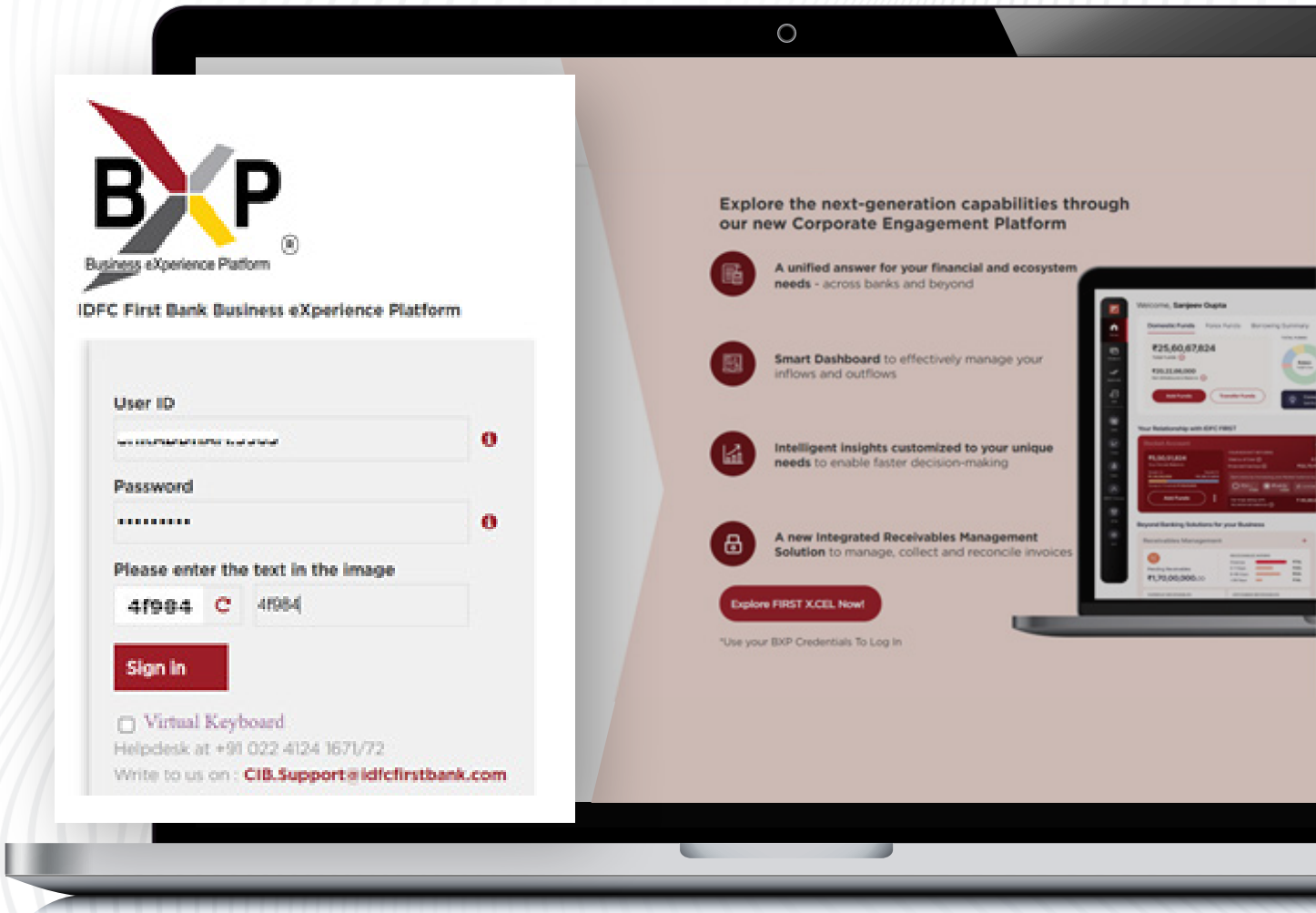
STEP 09

BXP Login Screen will Open then enter Username, Password and Captcha code and click on ‘Sign in’ button. Login as Maker user



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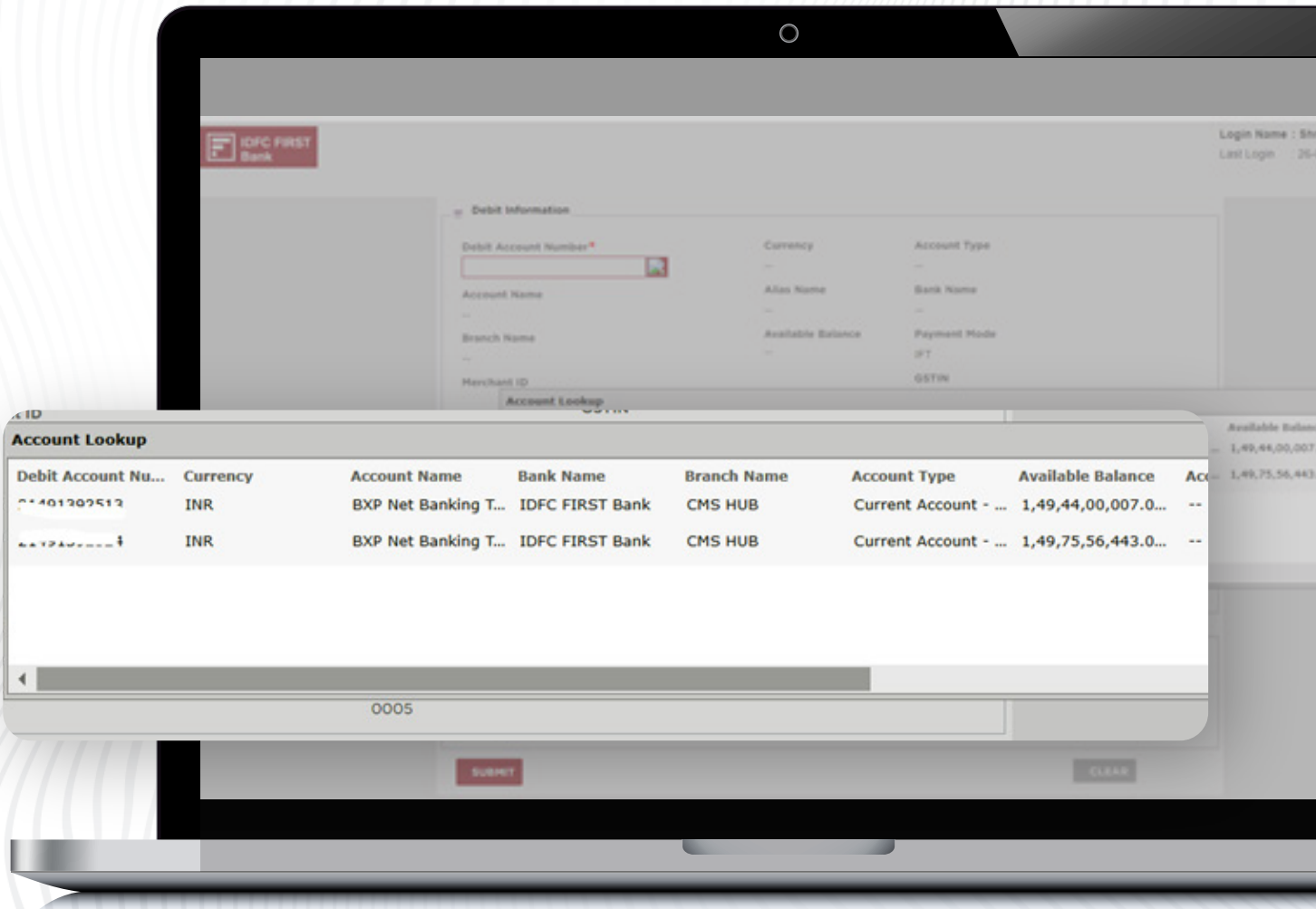
STEP 10

Click on ‘Debit Account Number’ and select ‘the account’ from list



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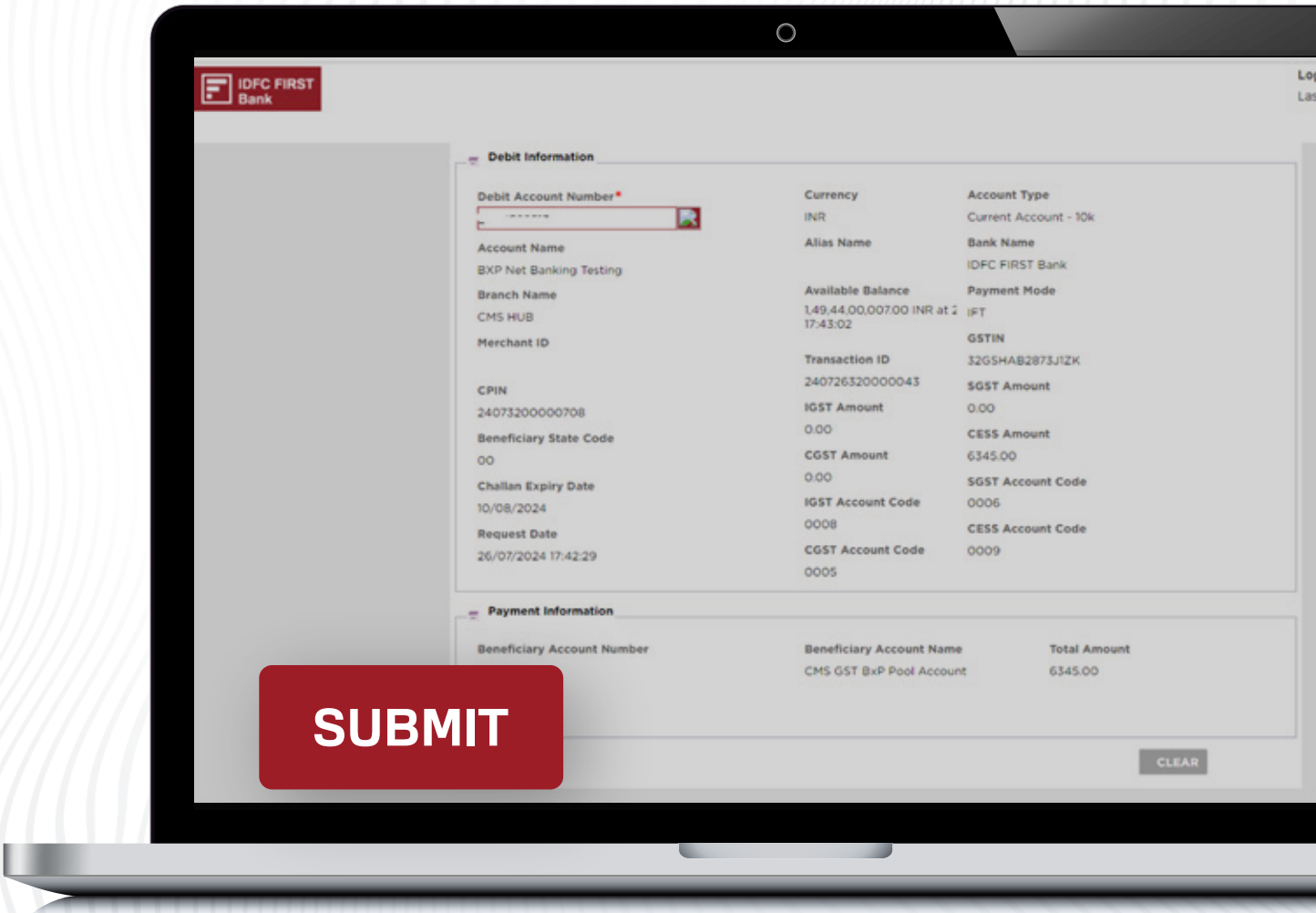
STEP 11

Click on ‘Submit’ button



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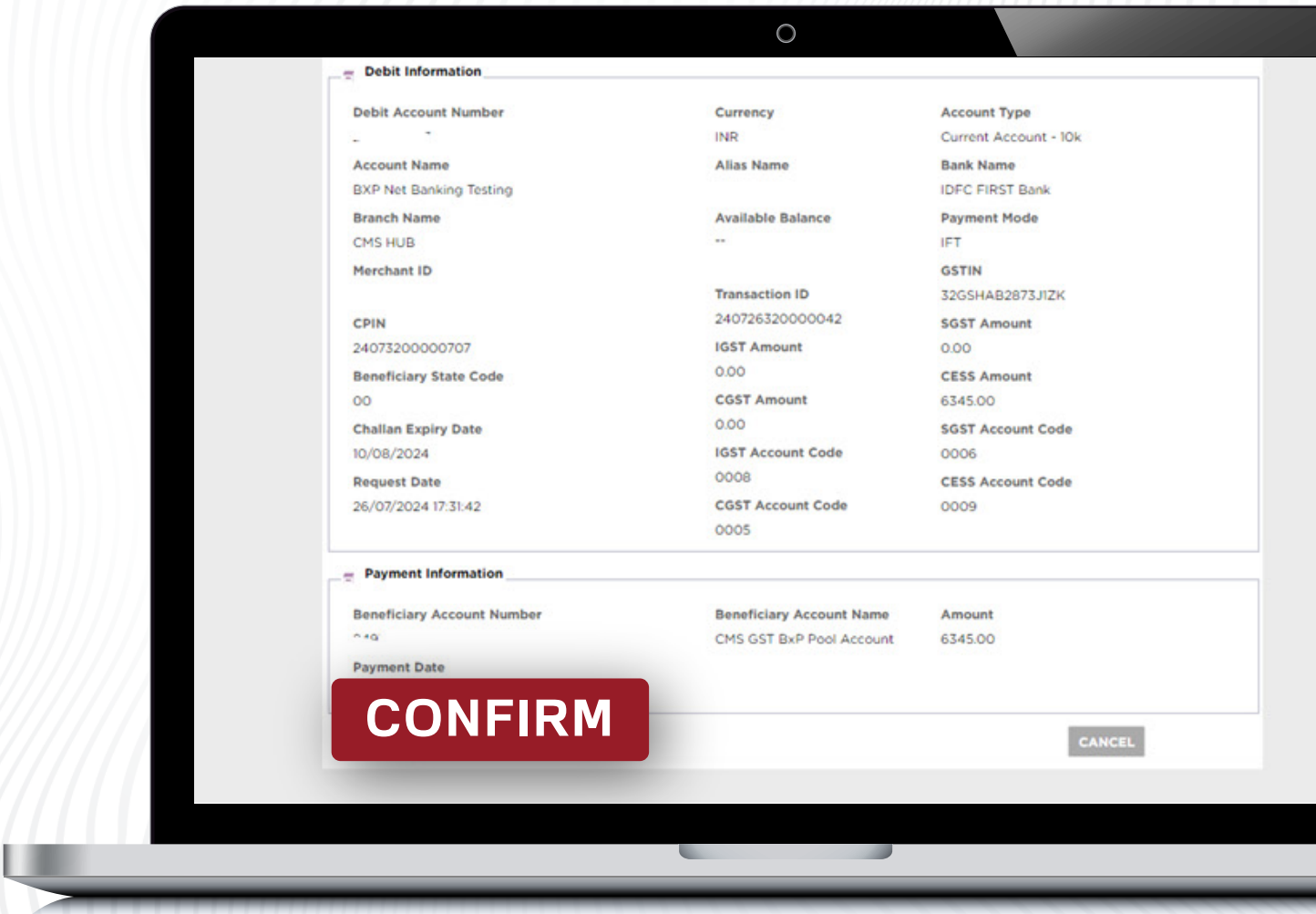
STEP 12

Click on ‘Confirm’ button



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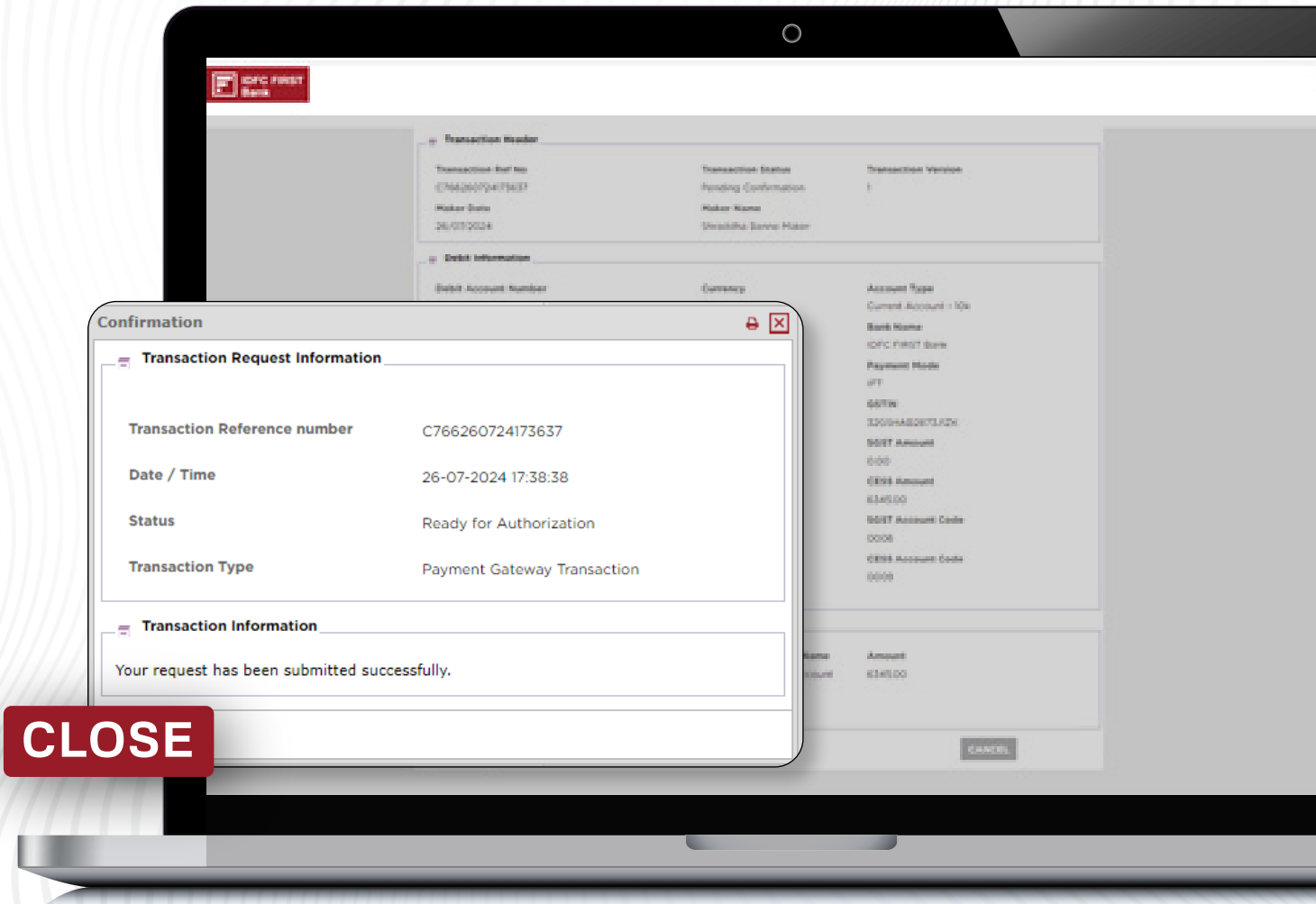
STEP 13

Then click on ‘Close’ button



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STEP 14

Then you will be redirected to Digital Layer page, click on ‘Return To GST Portal’

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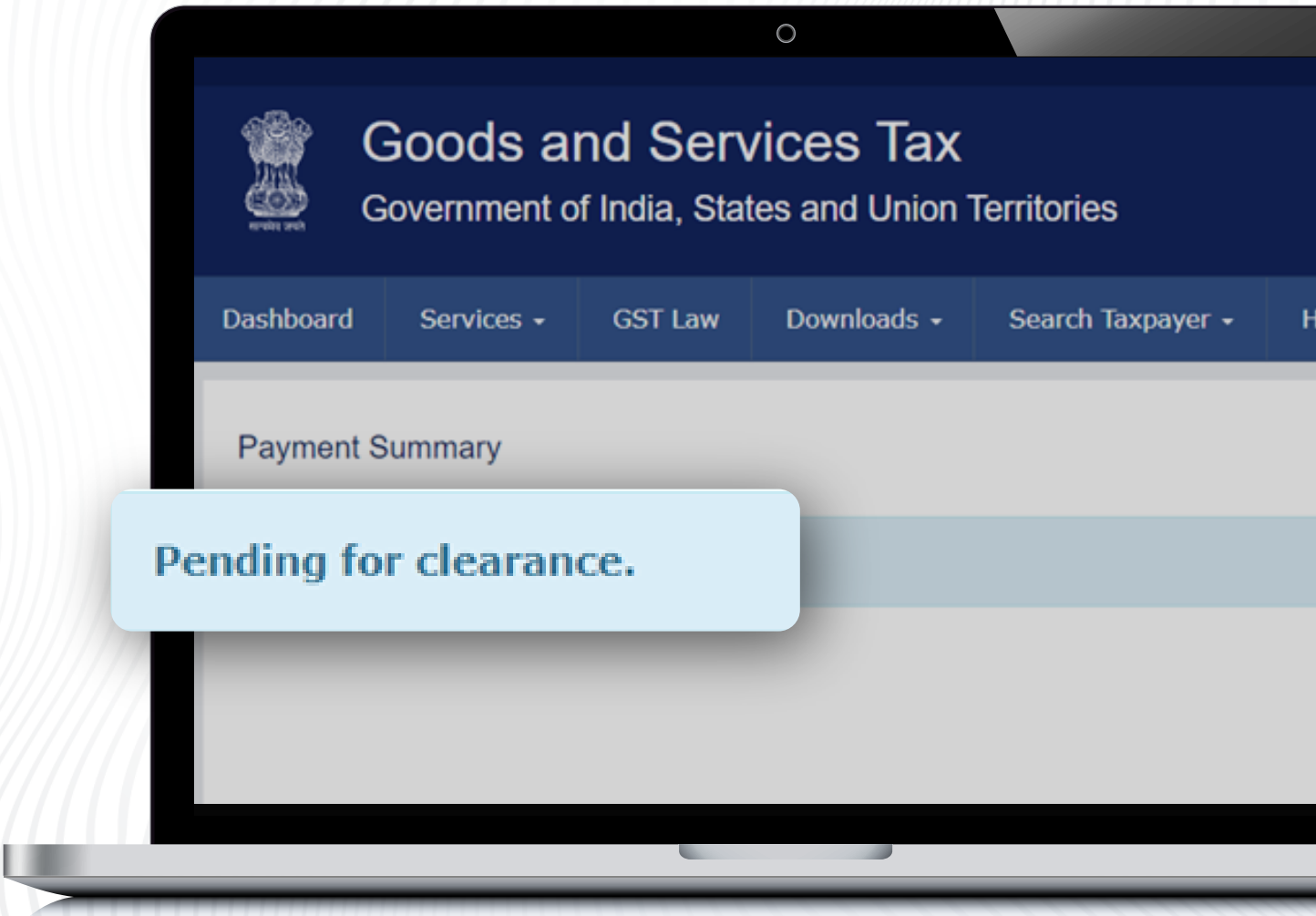
STEP 15

Transaction will be redirect to GSTN Portal



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STEP 16

Login as Checker user with below link https://firstx.cel.idfcfirstbank.com/ Enter Username , Password , Captcha code and click on ‘Submit’ button

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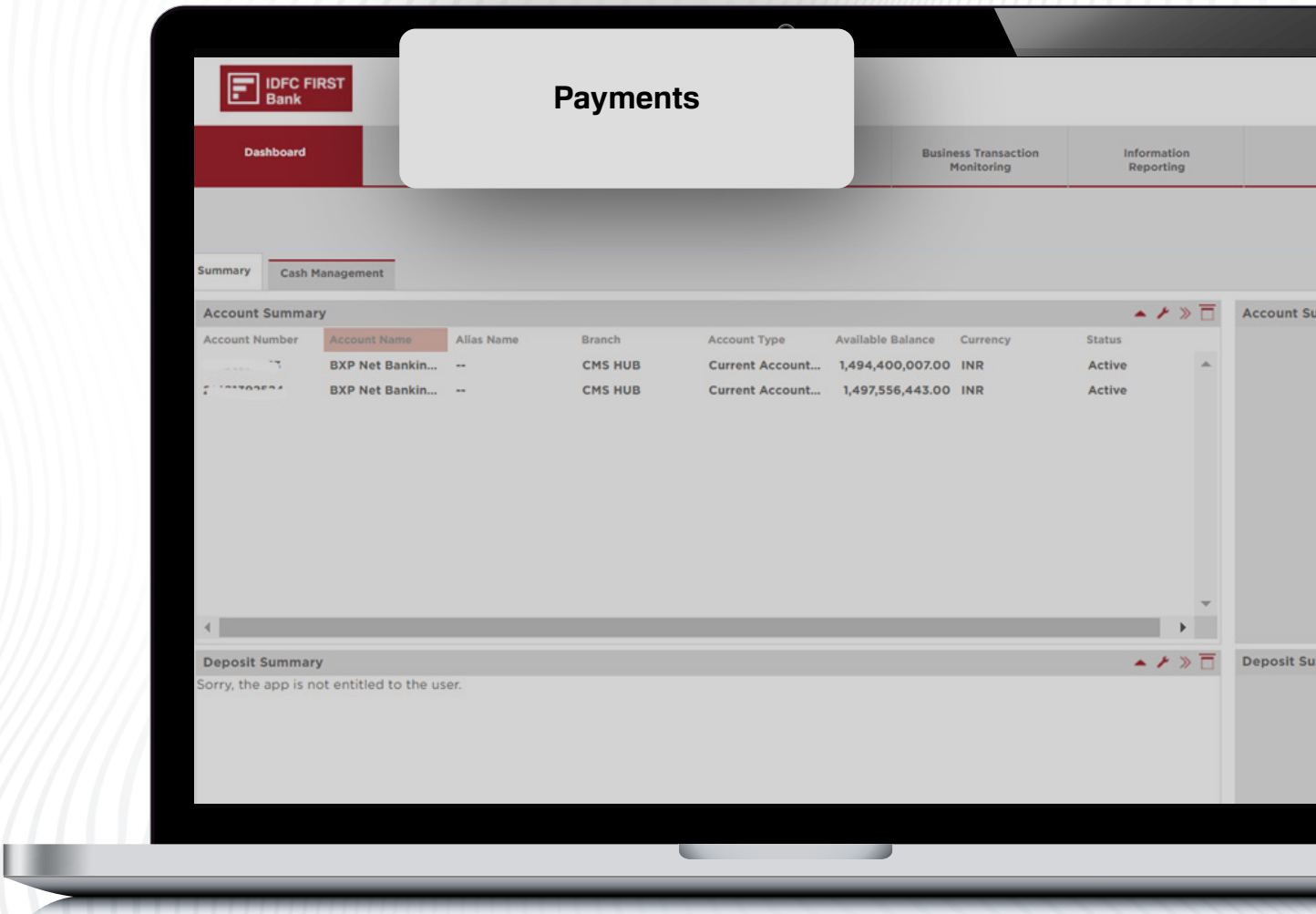
STEP 17

Below screen will open then click on ‘Payment’ menu



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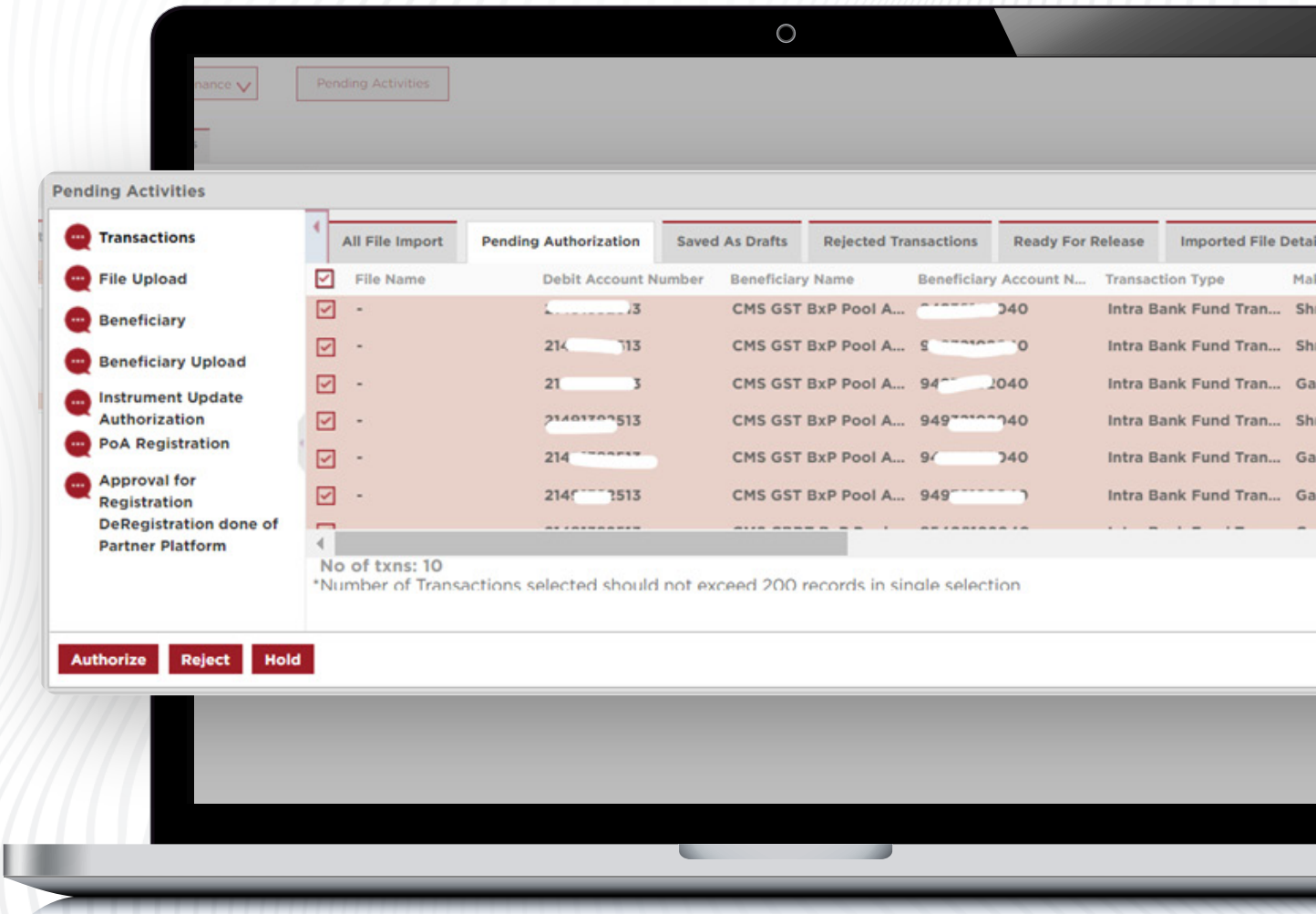
STEP 18

Navigate to Payments=>Pending Activities=>Pending Authorization



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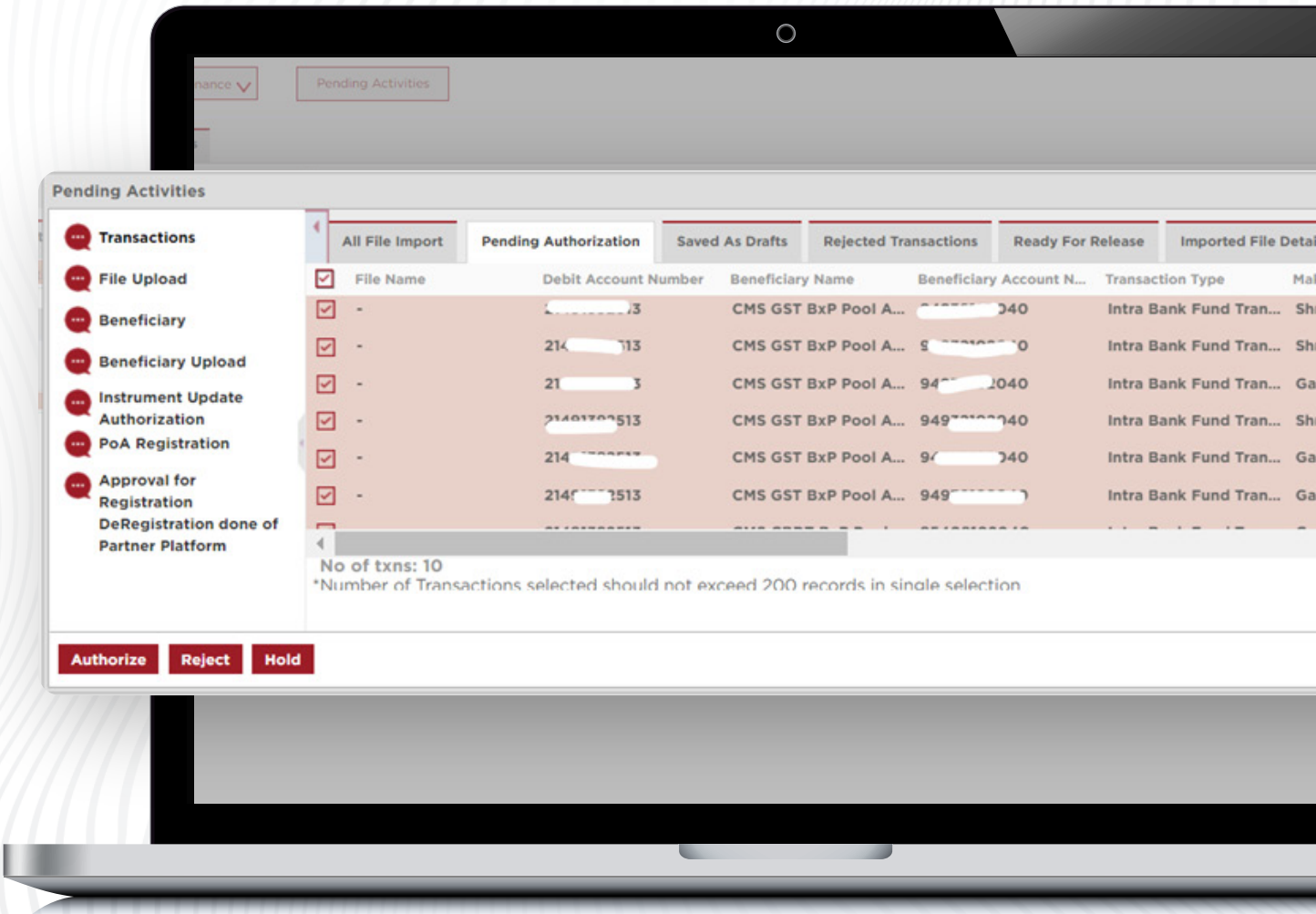
STEP 19

Select the particular transaction which is to be authorized



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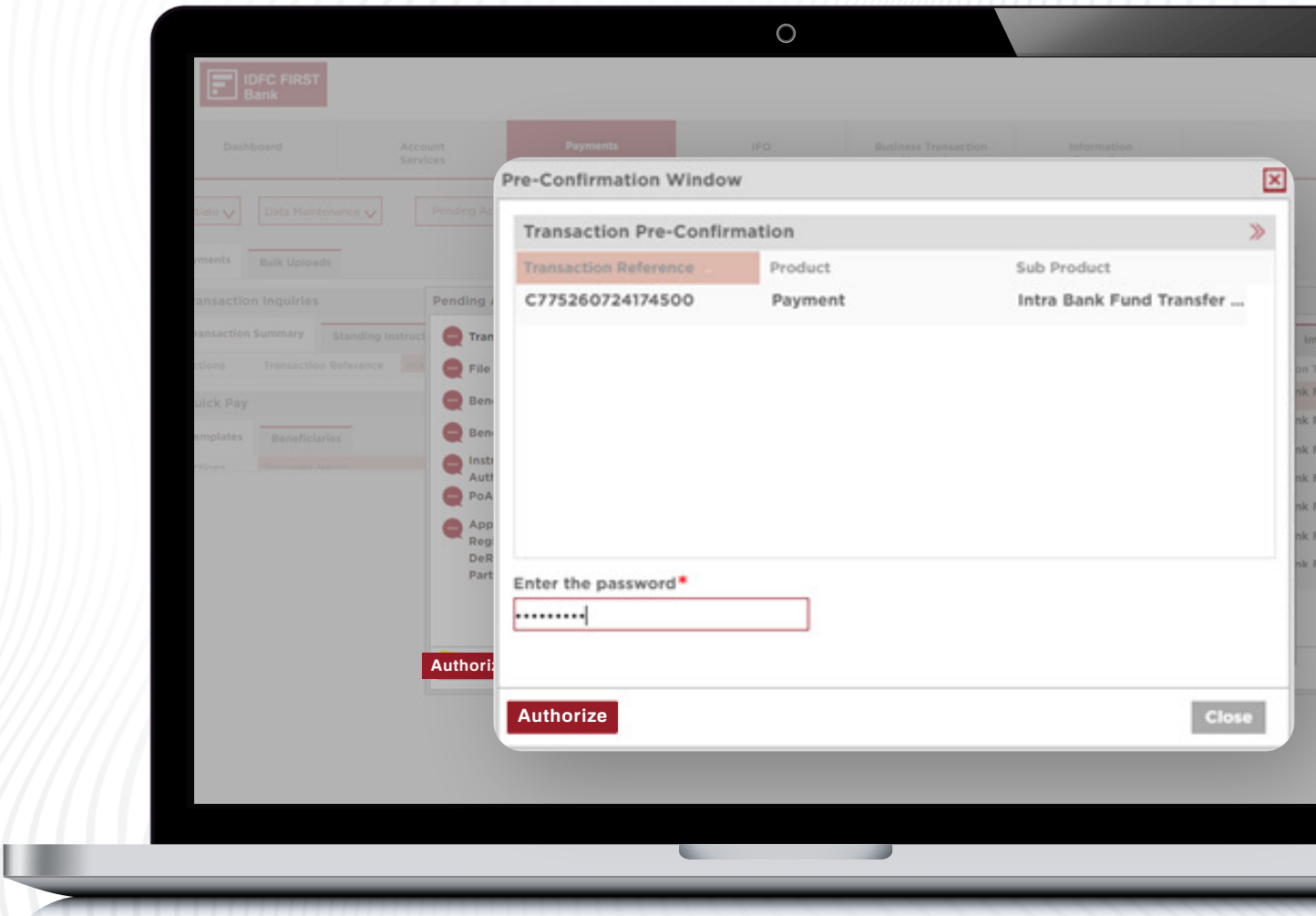
STEP 20

Click on ‘Authorize’ button then below popup will be open



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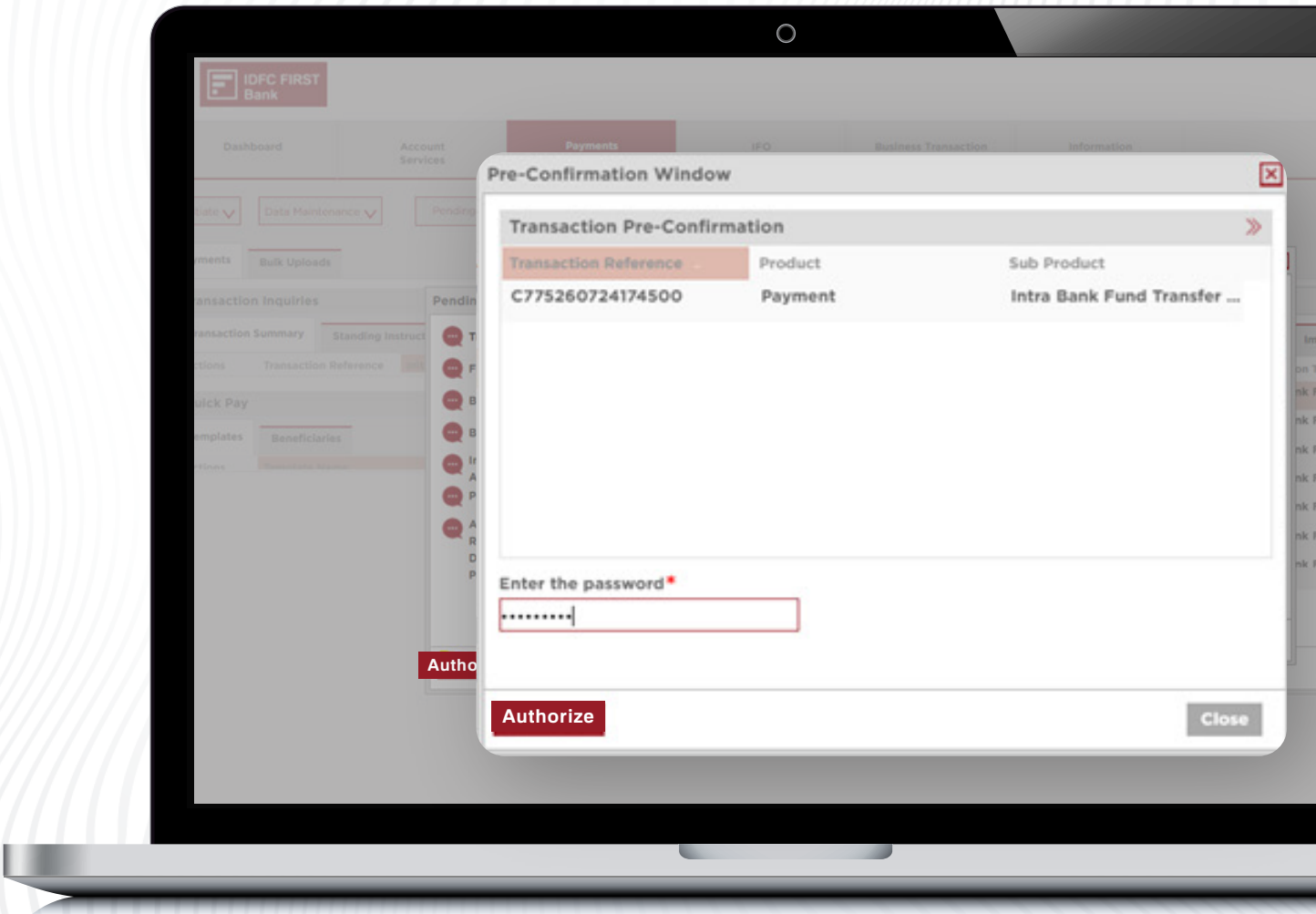
STEP 21

Enter password which is used before while login as a checker user and click on ‘Authorize’ button



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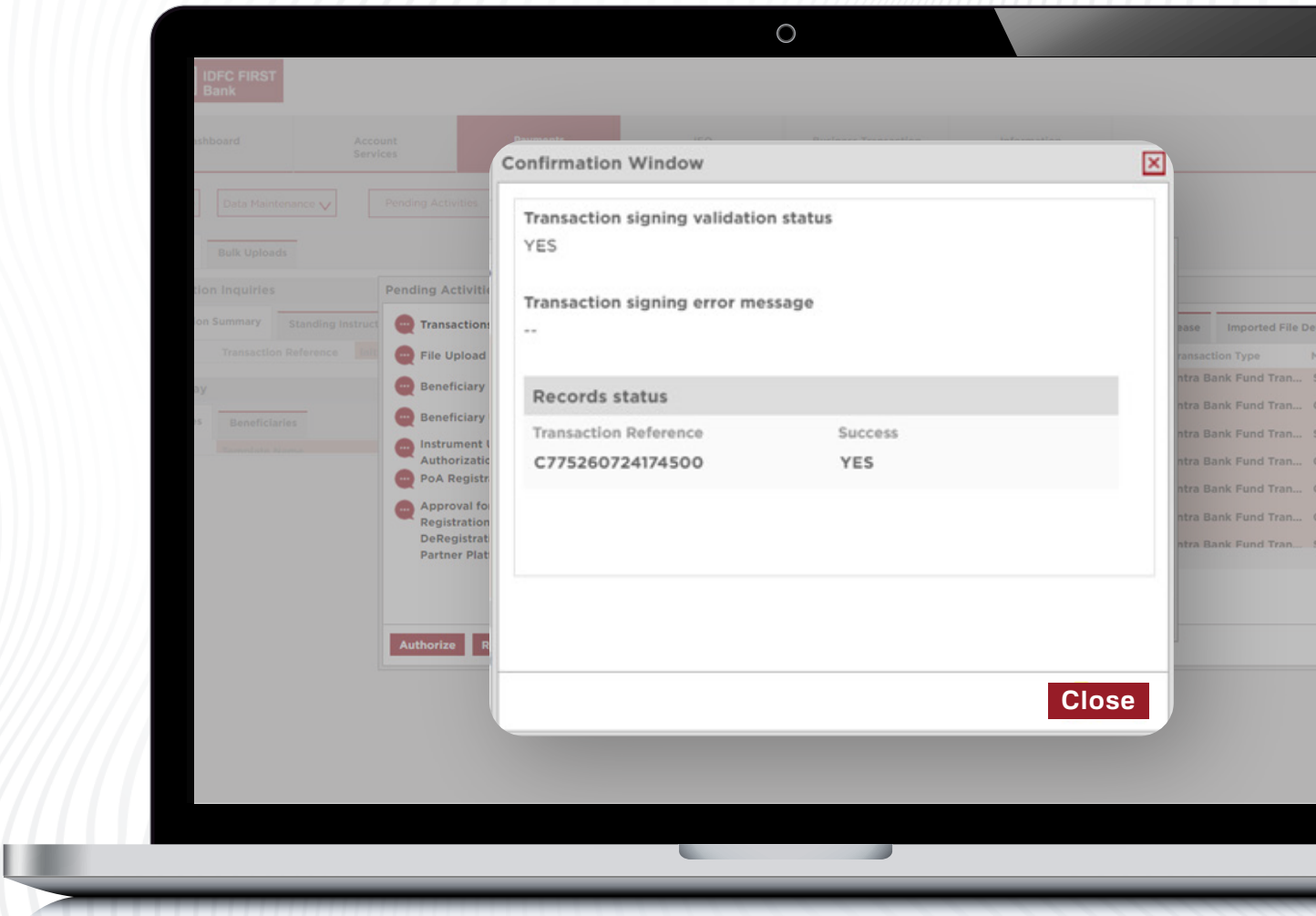
STEP 22

Click on “Close” button



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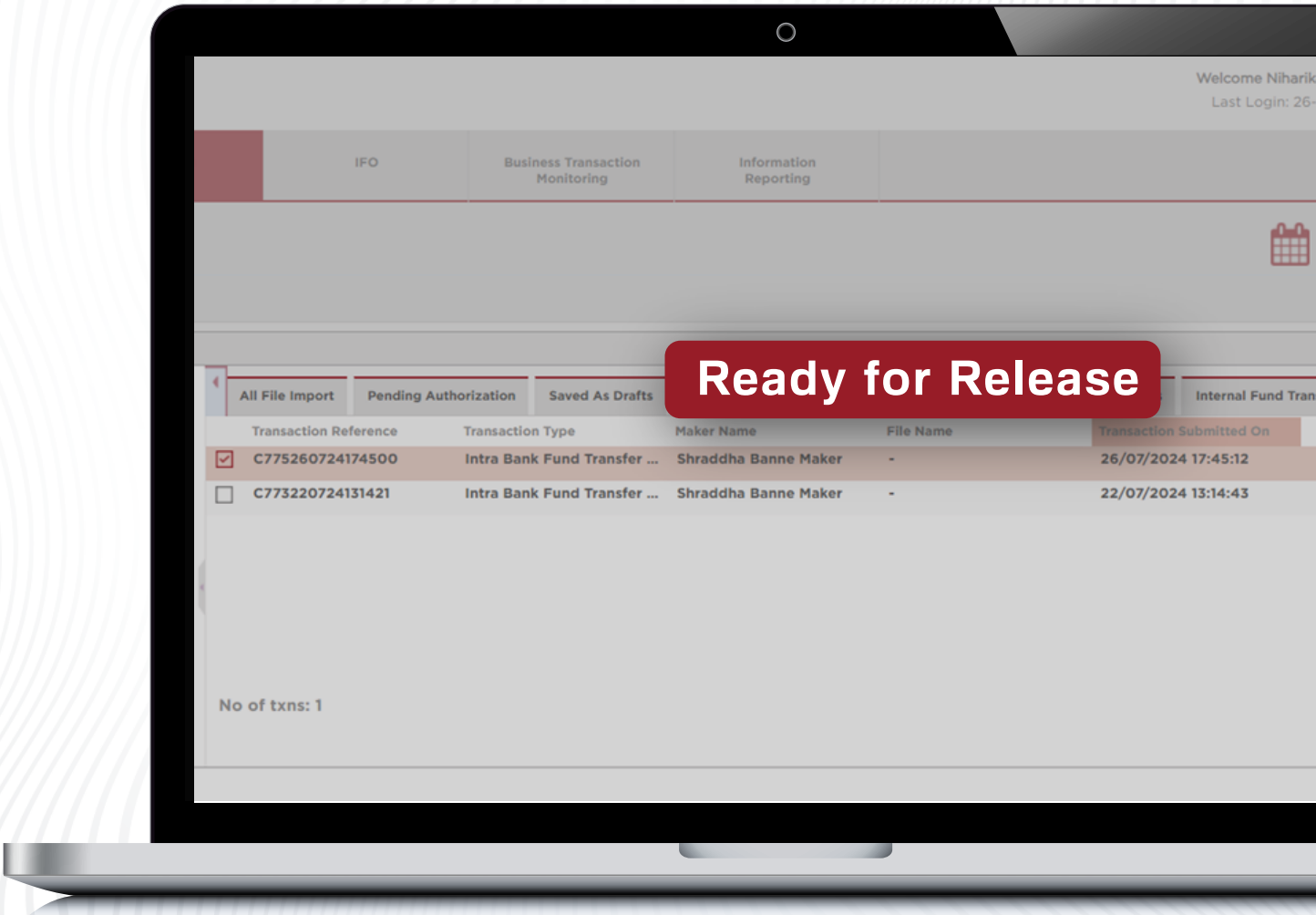
STEP 23

Click on ‘Ready for Release’ menu and select the transactions which needs to be release to bank



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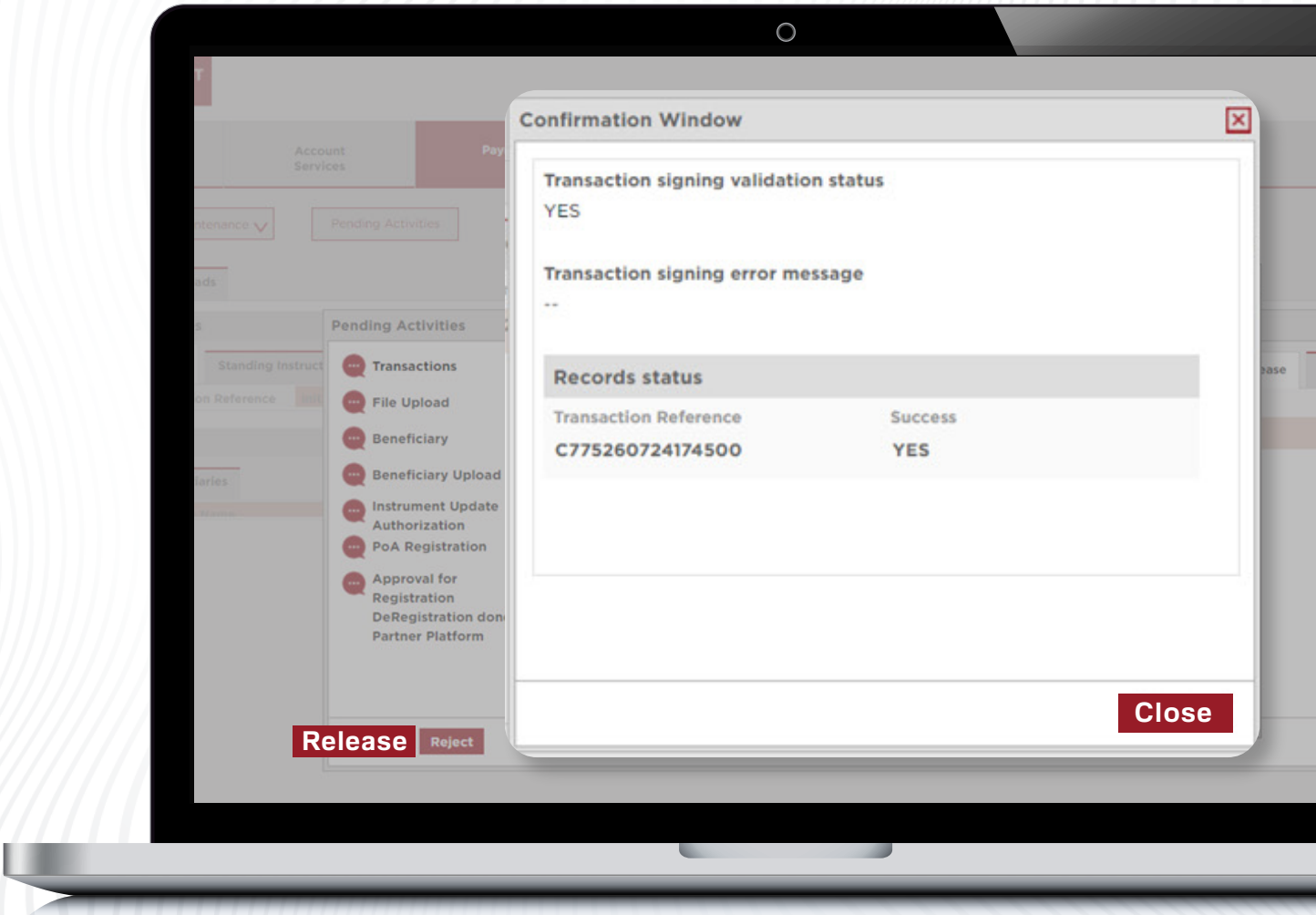
STEP 24

Click on ‘Release’ button & then click on ‘Close’ button



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STEP 25

Click on ‘GST Enquiry’ menu and drag the line below to see the transaction status

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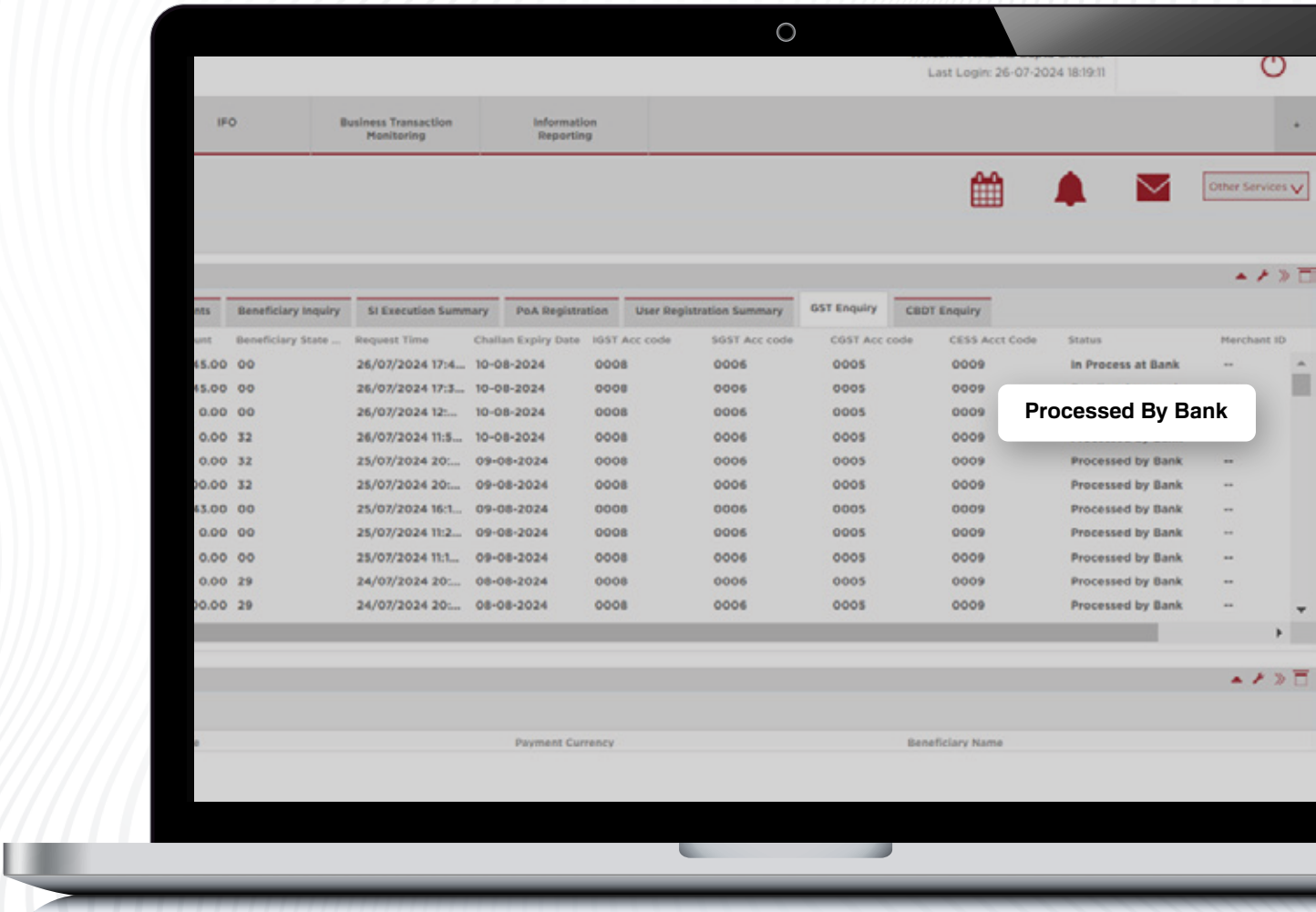
STEP 26

Once the transaction gets successful after some time status will be updated as ‘Processed By Bank’ in BXP



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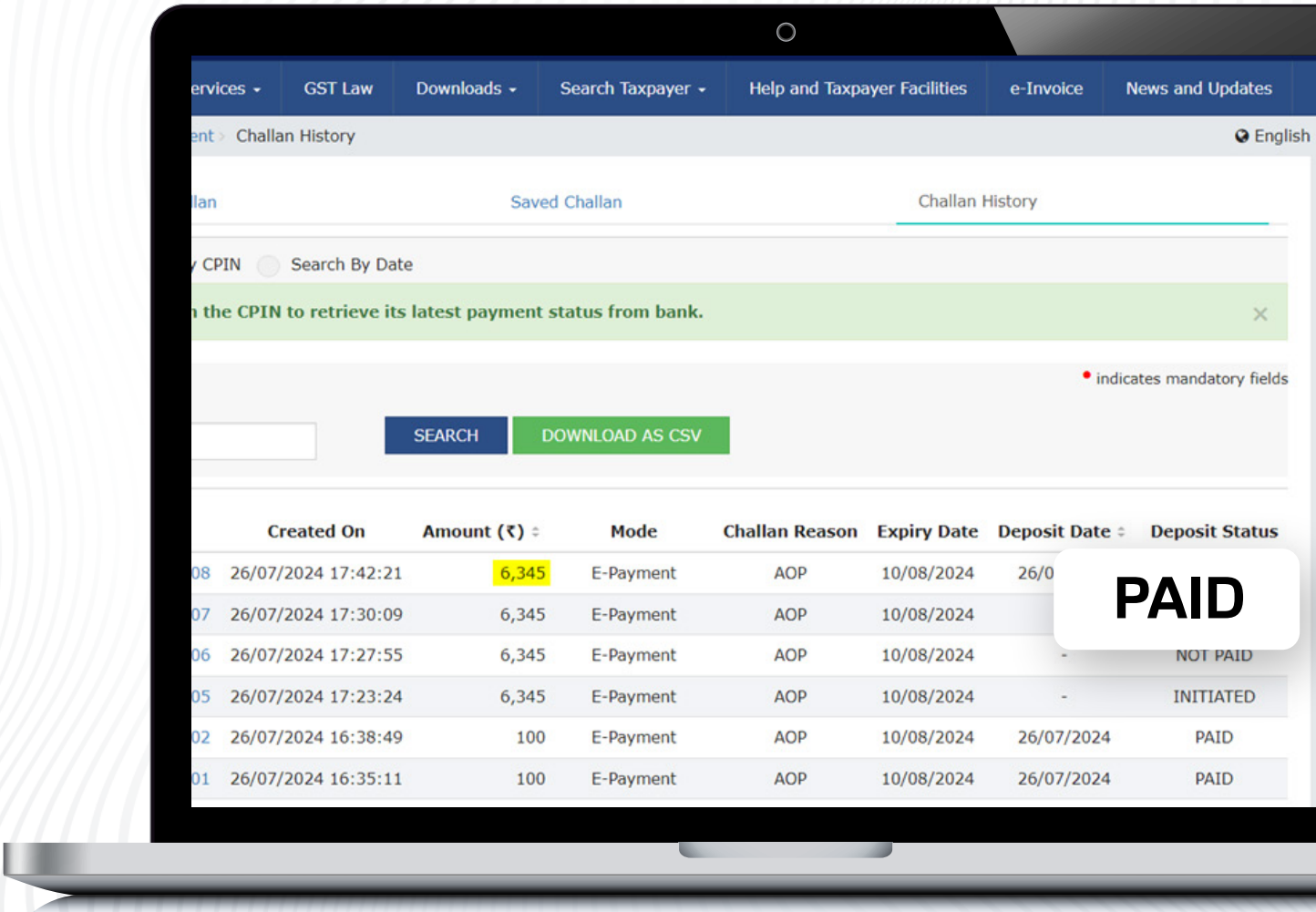
STEP 27

Transaction status will get updated as ‘Paid’. This means your GST payment has been successfully paid



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Speak to our **IDFC FIRST Bank Representative** to know more

taxsupport@idfcfirstbank.com

1800 10 888