

Introducing
a convenient way to pay your



GST



via Credit Card or Debit Card
with IDFC FIRST Bank



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

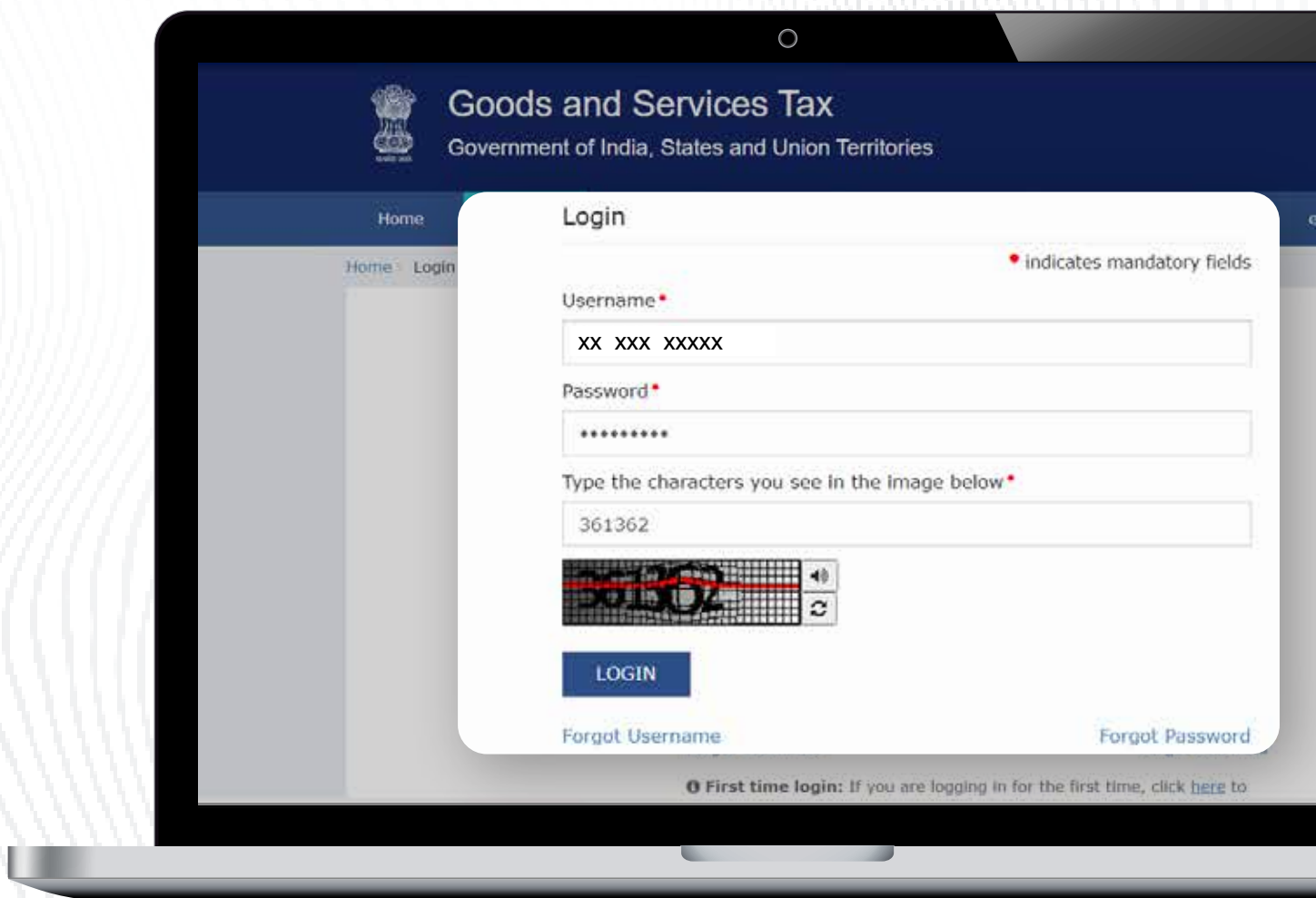
STEP 01

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



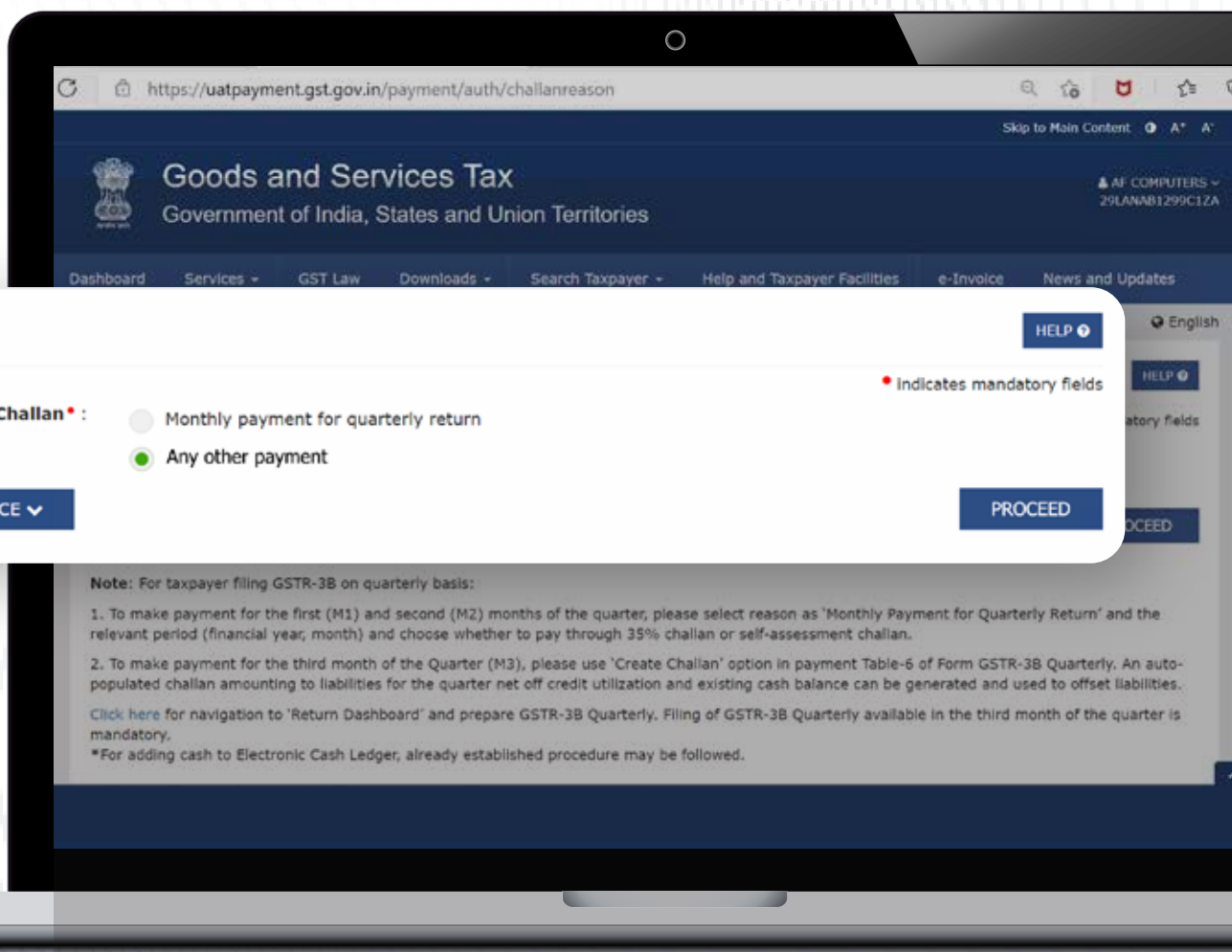
The screenshot shows the GSTN portal login page on a laptop. The page header includes the Government of India logo and the text "Goods and Services Tax" and "Government of India, States and Union Territories". The main content area is titled "Login" and contains the following fields:

- Username** (mandatory): A text input field containing "XX XXX XXXXX".
- Password** (mandatory): A password input field with masked characters "*****".
- Type the characters you see in the image below** (mandatory): A CAPTCHA input field containing the number "361362".

Below the CAPTCHA input field is a CAPTCHA image showing the number "361362" with a red line through it. To the right of the image are icons for audio and refresh. Below the CAPTCHA image is a blue "LOGIN" button. At the bottom of the login form are two links: "Forgot Username" and "Forgot Password". At the very bottom of the page, there is a note: "First time login: If you are logging in for the first time, click [here](#) to".

STEP 03

Now navigate to **Services >> Payments >> Create Challan**
Then Select **'Any other Payment'** as Reason for Challan
and click on **'Proceed'** button



The screenshot shows the 'Reason For Challan' form on the Goods and Services Tax portal. The form is titled 'Reason For Challan' and includes a 'HELP' button. Below the title, there is a section for 'Reason For Challan' with two radio button options: 'Monthly payment for quarterly return' and 'Any other payment'. The 'Any other payment' option is selected. A red asterisk indicates mandatory fields. Below the form, there is a 'VIEW LEDGER BALANCE' button and a 'PROCEED' button. A note at the bottom provides instructions for taxpayers filing GSTR-3B on a quarterly basis.

Reason For Challan

Reason For Challan* :

☐ Monthly payment for quarterly return

☒ Any other payment

VIEW LEDGER BALANCE

PROCEED

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

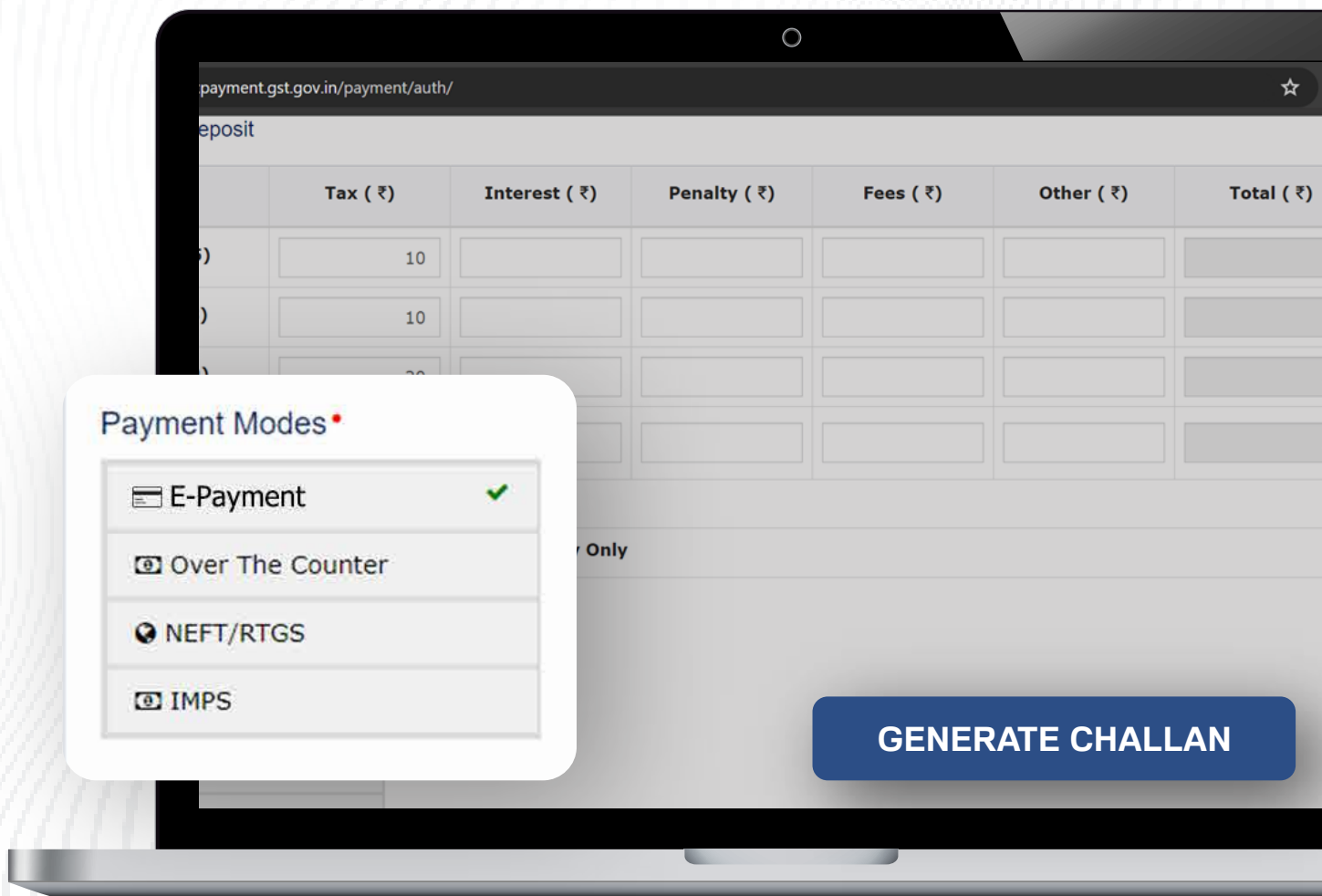
1. To make payment for the first (M1) and second (M2) months of the quarter, please select reason as 'Monthly Payment for Quarterly Return' and the relevant period (financial year, month) and choose whether to pay through 35% challan or self-assessment challan.
2. To make payment for the third month 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.

*For adding cash to Electronic Cash Ledger, already established procedure may be followed.

STEP 04

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



The screenshot shows a web browser window with the URL `payment.gst.gov.in/payment/auth/`. The page displays a table for entering deposit details. A dropdown menu titled "Payment Modes" is open, showing four options: "E-Payment" (selected with a green checkmark), "Over The Counter", "NEFT/RTGS", and "IMPS". A blue button labeled "GENERATE CHALLAN" is visible at the bottom right of the screen.

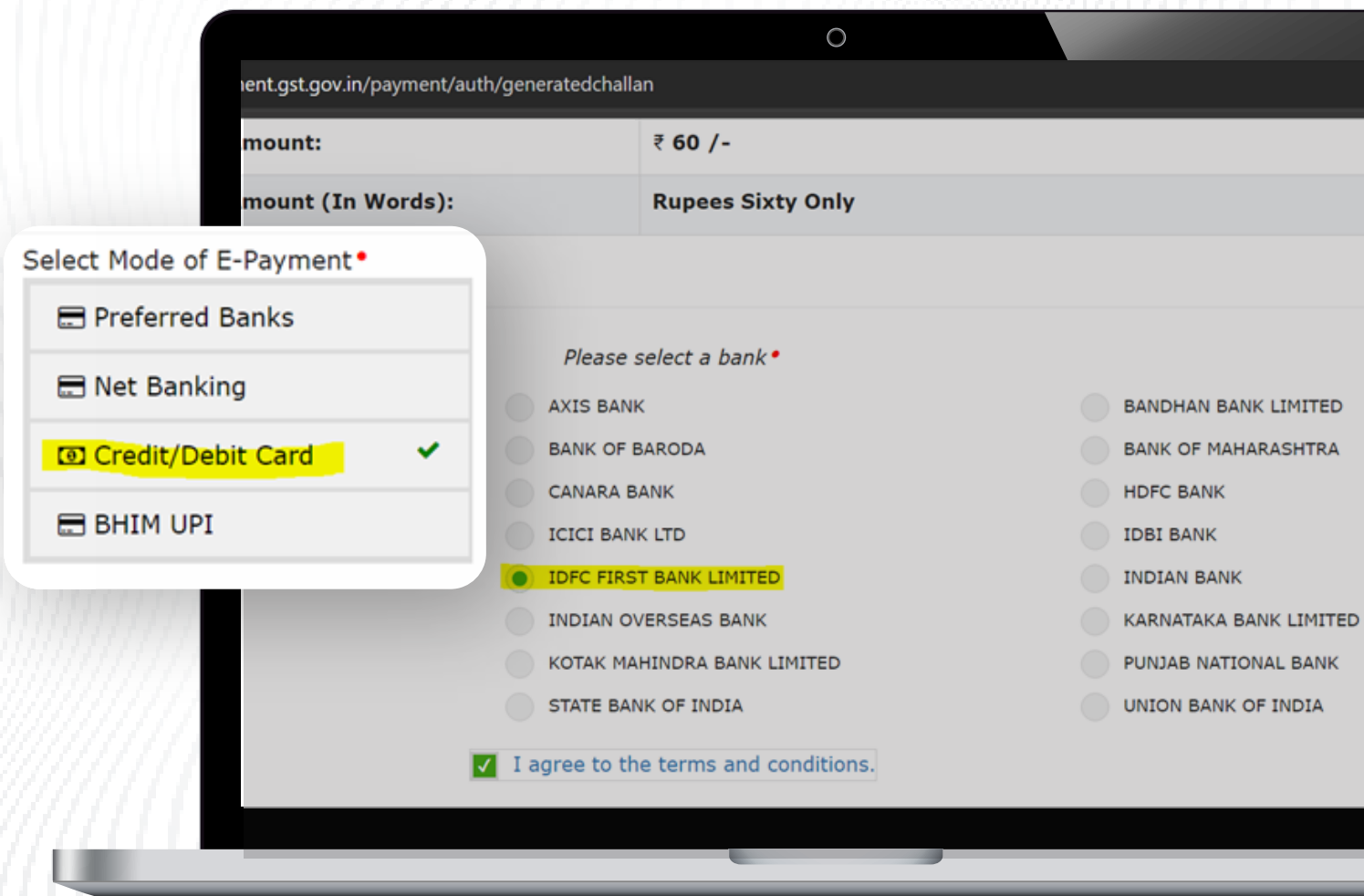
	Tax (₹)	Interest (₹)	Penalty (₹)	Fees (₹)	Other (₹)	Total (₹)
	10					
	10					

Challan has been successfully generated now

* 100 /-

STEP 06

Click on 'Credit/Debit Card' and select 'IDFC FIRST BANK LIMITED' from listed bank options. Click on 'Terms and Conditions' checkbox and click on 'Make Payment'



The screenshot shows the GST payment portal interface. A modal titled "Select Mode of E-Payment" is open, displaying four options: Preferred Banks, Net Banking, Credit/Debit Card (highlighted with a green checkmark), and BHIM UPI. The background page shows the payment details: Amount: ₹ 60 /- and Amount (In Words): Rupees Sixty Only. Below this, a section titled "Please select a bank" lists various banks, with IDFC FIRST BANK LIMITED highlighted. At the bottom, there is a checkbox for "I agree to the terms and conditions." which is checked.

ent.gst.gov.in/payment/auth/generatedchallan

Amount: ₹ 60 /-

Amount (In Words): Rupees Sixty Only

Select Mode of E-Payment

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

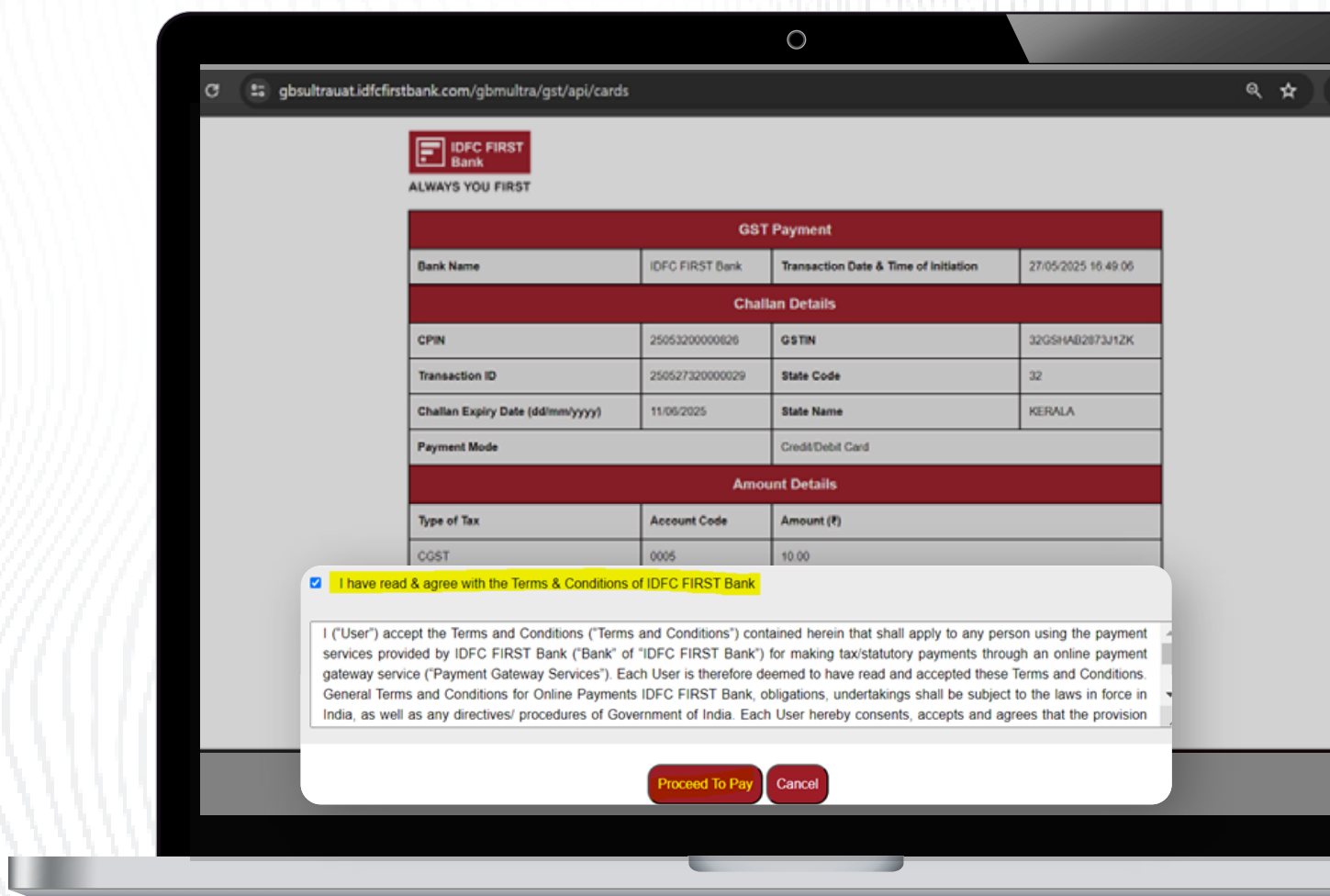
Please select a bank

- AXIS BANK
- BANK OF BARODA
- CANARA BANK
- ICICI BANK LTD
- IDFC FIRST BANK LIMITED**
- INDIAN OVERSEAS BANK
- KOTAK MAHINDRA BANK LIMITED
- STATE BANK OF INDIA
- BANDHAN BANK LIMITED
- BANK OF MAHARASHTRA
- HDFC BANK
- IDBI BANK
- INDIAN BANK
- KARNATAKA BANK LIMITED
- PUNJAB NATIONAL BANK
- UNION BANK OF INDIA

✓ I agree to the terms and conditions.

STEP 07

Now again click on 'Terms and Conditions' checkbox and select 'Proceed to Pay' option



The screenshot shows the IDFC FIRST Bank GST Payment Gateway interface. The page displays the bank's logo and tagline, followed by a table of payment details. A modal window is open, prompting the user to agree to the Terms and Conditions. The modal includes a checkbox for agreement, a text area for the terms, and two buttons: 'Proceed To Pay' and 'Cancel'.

GST Payment			
Bank Name	IDFC FIRST Bank	Transaction Date & Time of Initiation	27/05/2025 16:49:06
Challan Details			
CPIN	250532000000026	GSTIN	32GSHAB2873J1ZK
Transaction ID	2505273200000029	State Code	32
Challan Expiry Date (dd/mm/yyyy)	11/06/2025	State Name	KERALA
Payment Mode	Credit/Debit Card		
Amount Details			
Type of Tax	Account Code	Amount (₹)	
CGST	0005	10.00	

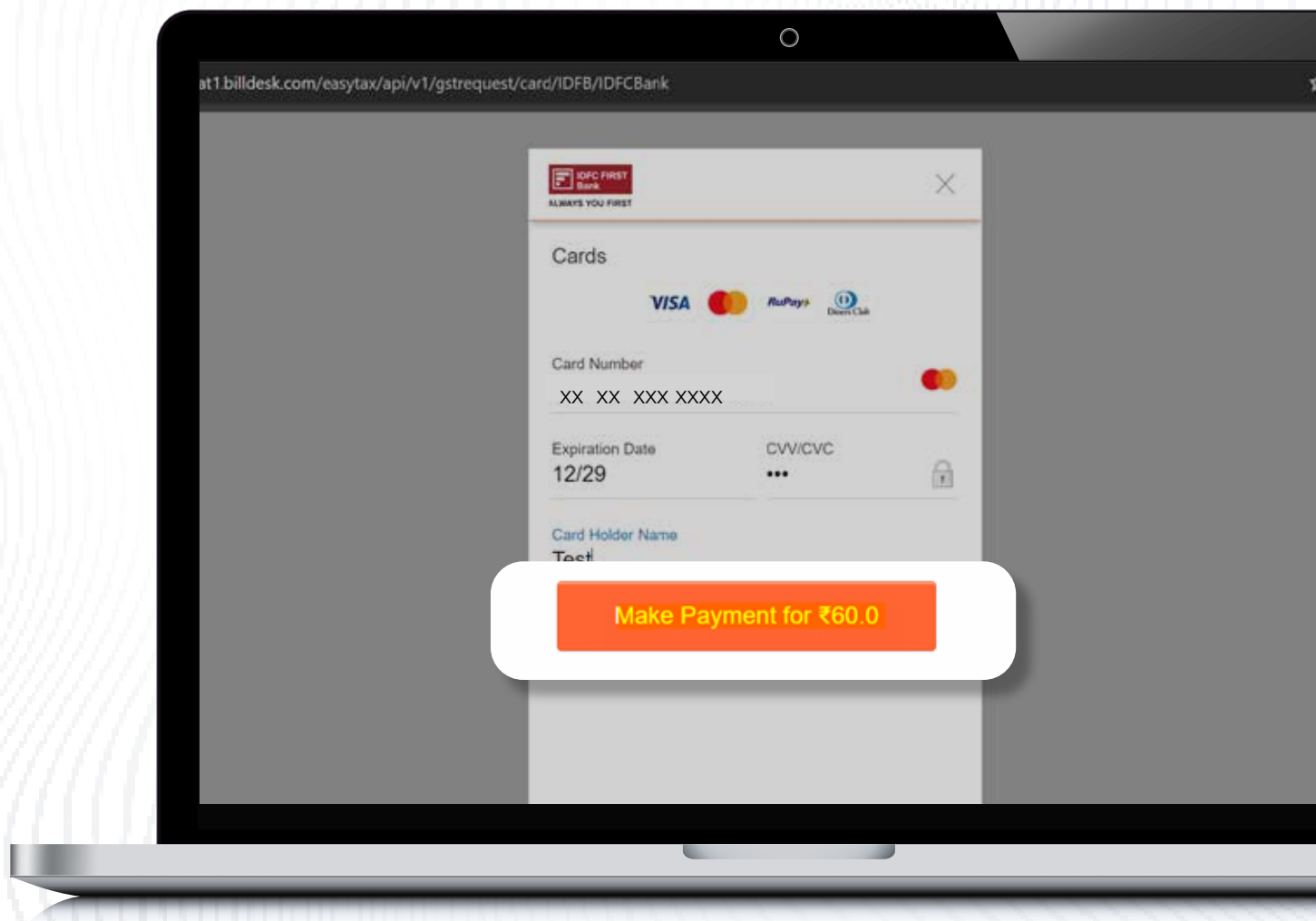
☒ I have read & agree with the Terms & Conditions of IDFC FIRST Bank

I ("User") accept the Terms and Conditions ("Terms and Conditions") contained herein that shall apply to any person using the payment services provided by IDFC FIRST Bank ("Bank" of "IDFC FIRST Bank") for making tax/statutory payments through an online payment gateway service ("Payment Gateway Services"). Each User is therefore deemed to have read and accepted these Terms and Conditions. General Terms and Conditions for Online Payments IDFC FIRST Bank, obligations, undertakings shall be subject to the laws in force in India, as well as any directives/ procedures of Government of India. Each User hereby consents, accepts and agrees that the provision

Proceed To Pay **Cancel**

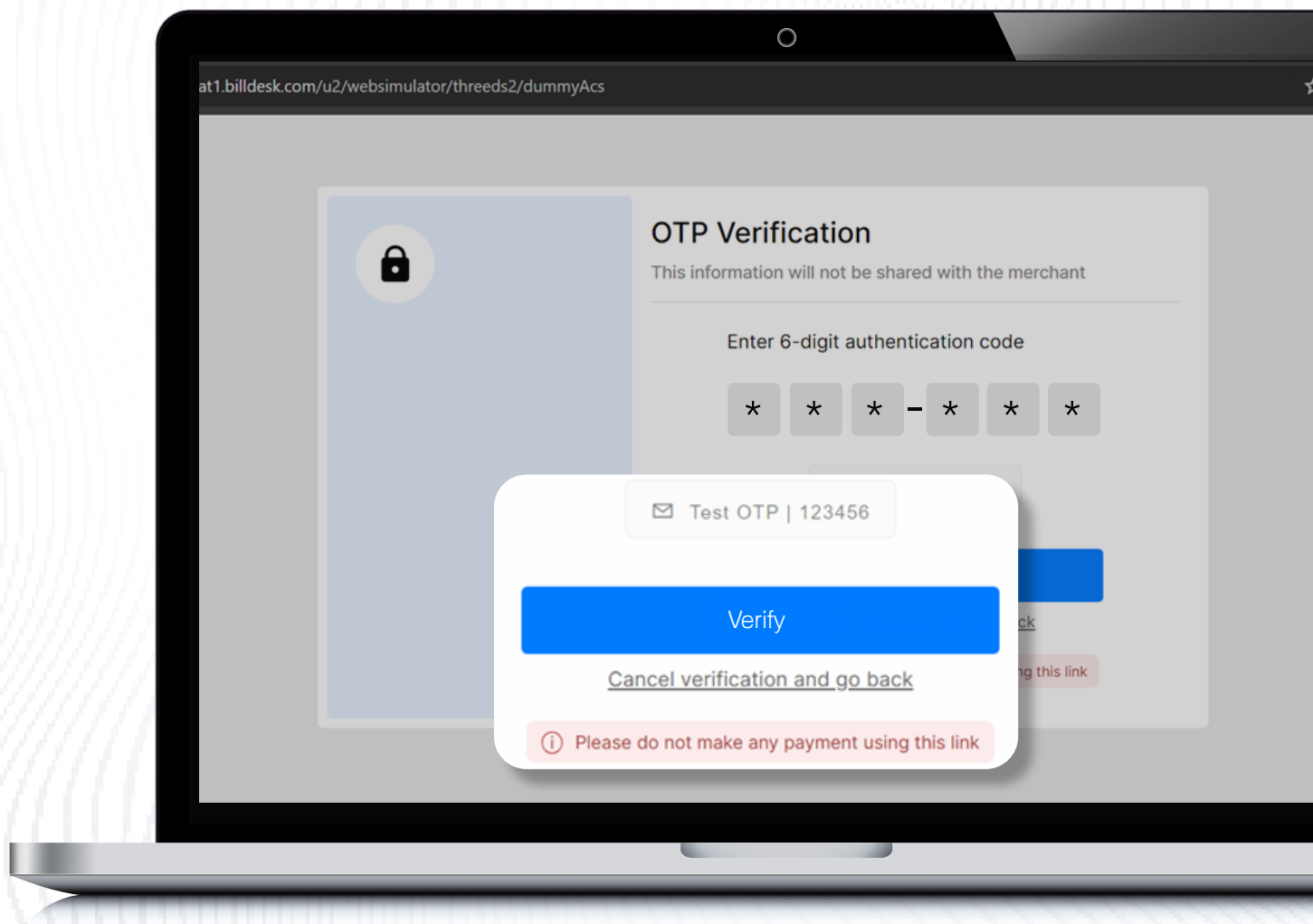
STEP 08

Enter the Cards details of Credit/Debit Card and click on 'Make Payment' button



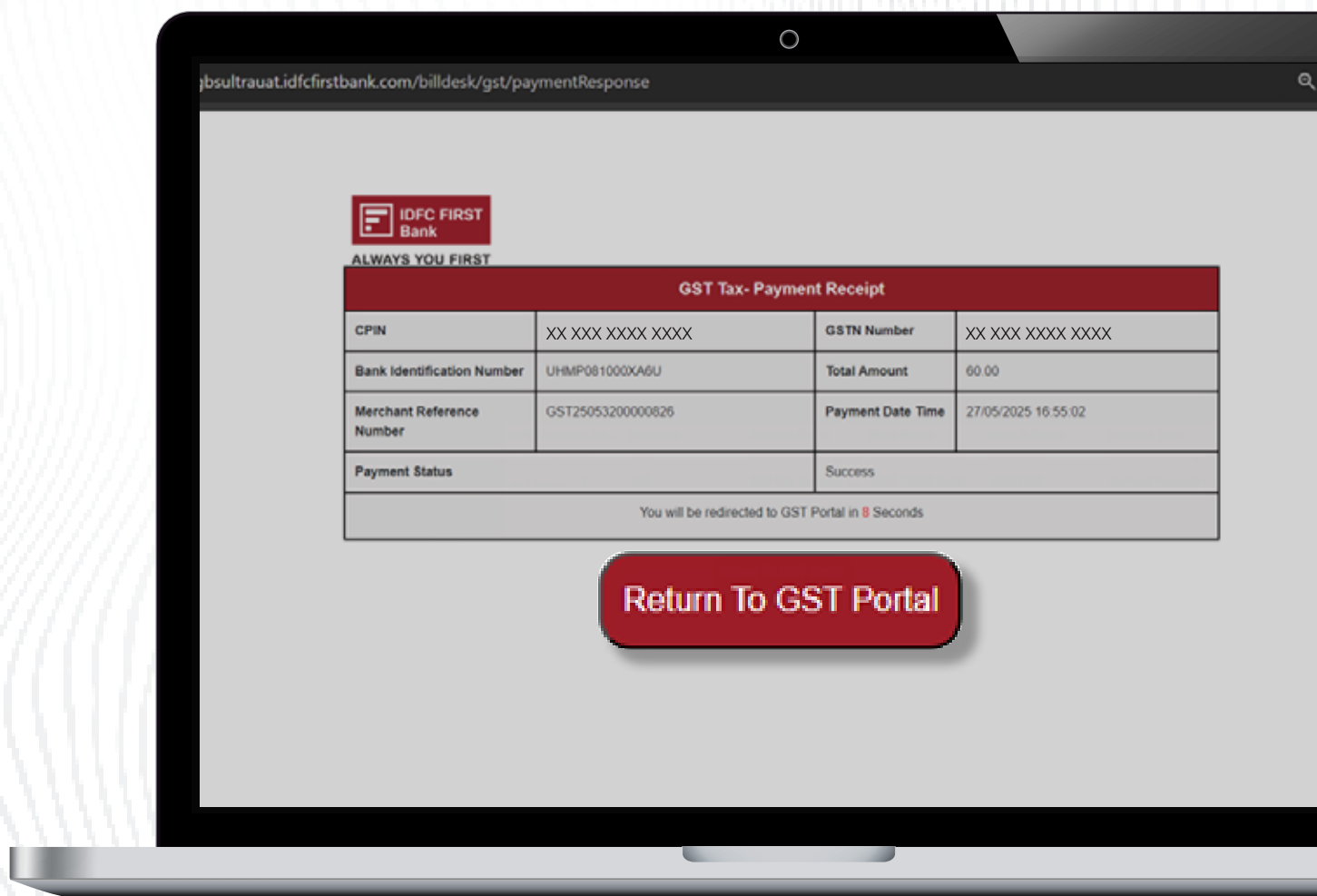
STEP 09

Enter OTP and click on 'Verify' button



STEP 10

After 10 seconds you will be redirected to the screen below. Wait for some time or click on 'Return to GSTN' button



STEP 11

After automatic redirection you will be navigated to the page below. Then click on 'View Receipt' link to view the payment slip

