

Introducing
a convenient way
to pay your

GST

via UPI with
IDFC FIRST Bank



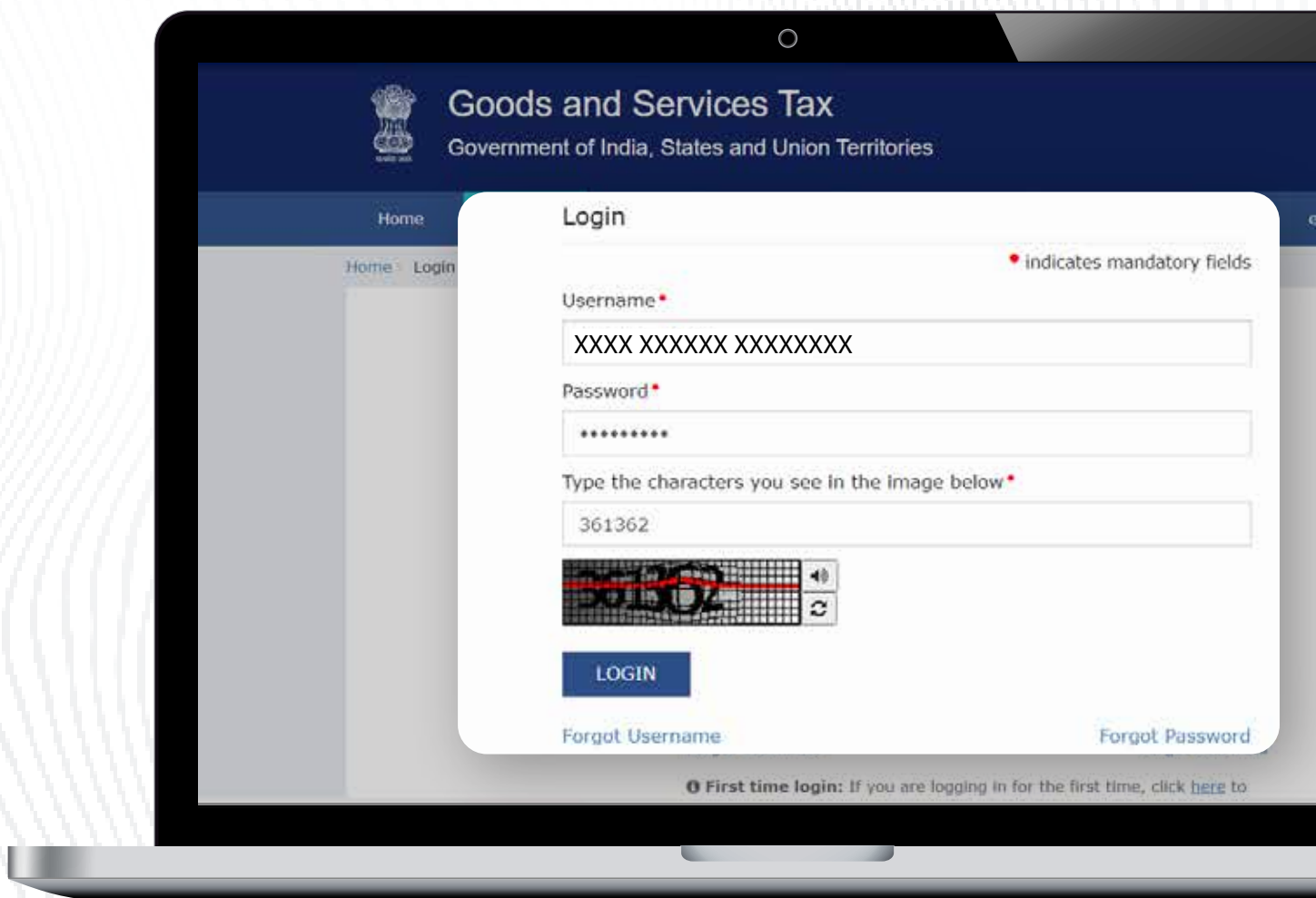
To make GST Payment via IDFC FIRST Bank,
follow the below steps:

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 and elements:

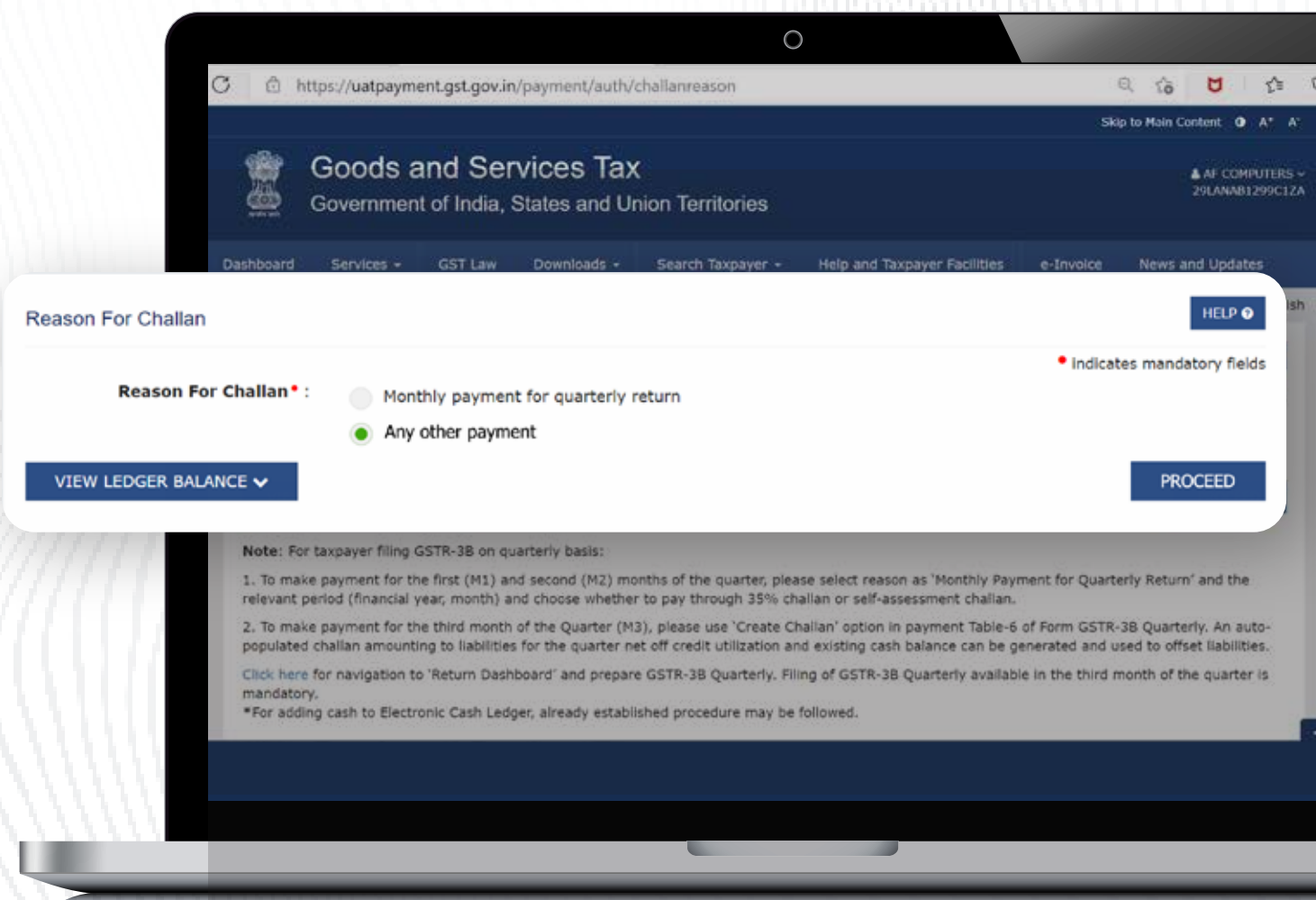
- Username ***: A text input field containing "XXXX XXXXXX XXXXXXXX".
- Password ***: A password input field with masked characters "*****".
- Type the characters you see in the image below ***: A CAPTCHA input field containing the number "361362".
- CAPTCHA Image**: A grid-based image showing the number "361362" with a red line and a speaker icon.
- LOGIN**: A blue button.
- Forgot Username**: A link.
- Forgot Password**: A link.

At the 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 displays the 'Reason For Challan' form on the Goods and Services Tax portal. The form is titled 'Reason For Challan' and includes a 'HELP' button. The 'Reason For Challan' field has two radio button options: 'Monthly payment for quarterly return' and 'Any other payment'. The 'Any other payment' option is selected. 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 HELP

Reason For Challan* : ☐ Monthly payment for quarterly return ☒ Any other payment

VIEW LEDGER BALANCE PROCEED

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

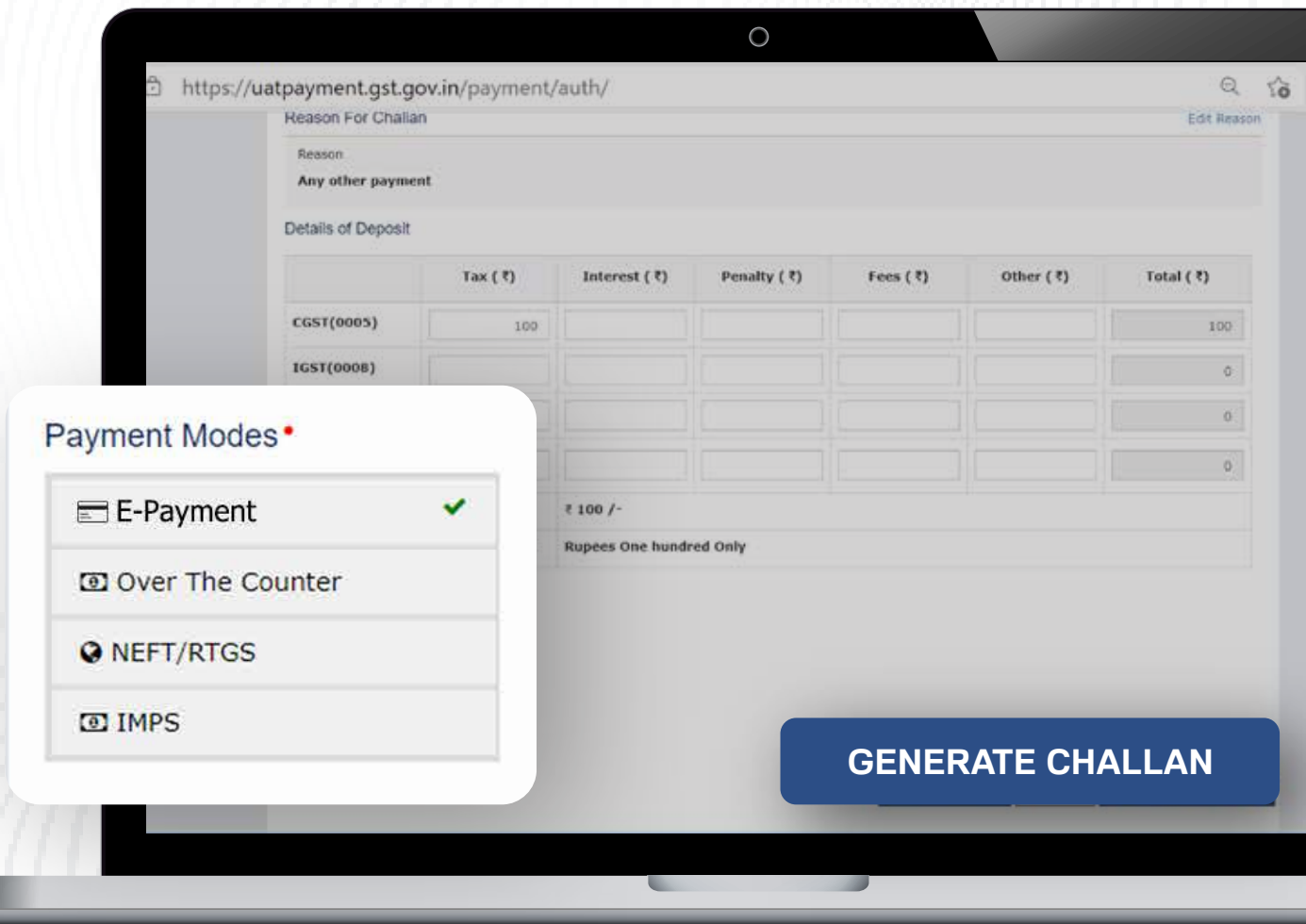
1. To make payment for the first (M1) and second (M2) months of the quarter, please select reason as 'Monthly Payment for Quarterly Return' and the relevant period (financial year, month) and choose whether to pay through 35% challan or self-assessment challan.
2. To make payment for the third month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



The screenshot shows the GST payment portal interface. The URL is <https://uatpayment.gst.gov.in/payment/auth/>. The 'Reason For Challan' section has a dropdown menu set to 'Any other payment'. The 'Details of Deposit' table is as follows:

	Tax (₹)	Interest (₹)	Penalty (₹)	Fees (₹)	Other (₹)	Total (₹)
CGST(0005)	100					100
IGST(0008)						0
						0
						0

The 'Payment Modes' dropdown menu is open, showing the following options:

- ☒ E-Payment
- ☐ Over The Counter
- ☐ NEFT/RTGS
- ☐ IMPS

The total amount is ₹ 100 /- (Rupees One hundred Only). The 'GENERATE CHALLAN' button is visible at the bottom right.

STEP 05

**Challan has been successfully generated now
& can be downloaded**

Challan successfully generated.

GST Challan

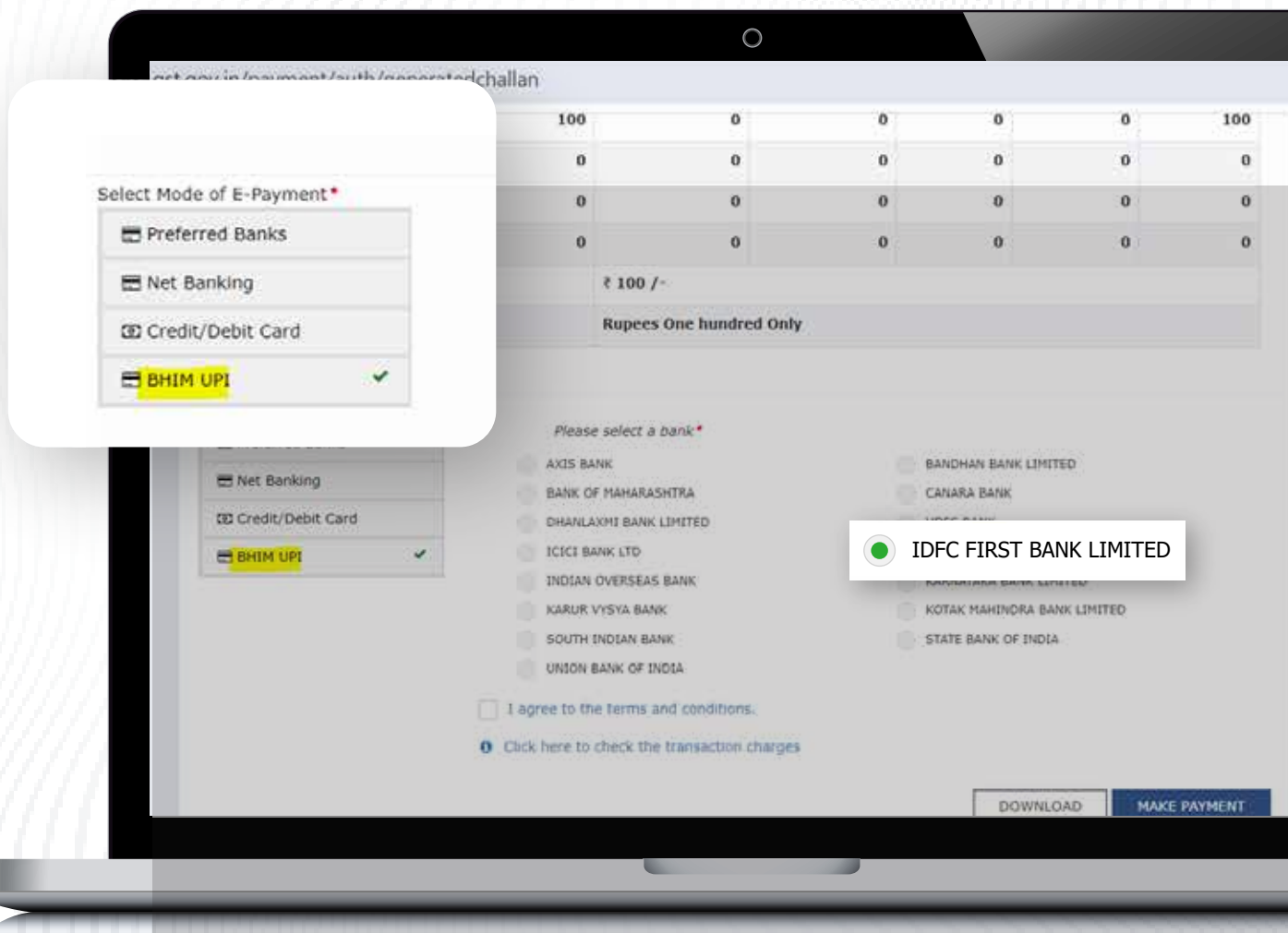
CPSN 24032900000102	Challan Generation Date 11/03/2024 17:57:57	Challan Expiry Date 26/03/2024				
Mode of Payment :-		E-Payment				
Details Of Taxpayer						
GSTIN/Other Id 29LANAB1299C1ZA	Email Address aXX@XXXXXXXCom	Mobile Number 9XXXXXX099				
Name AF COMPUTERS	Address XXXXXXX Karnataka,560123					
Reason For Challan						
Reason Any other payment						
Details of Deposit						
	Tax (₹)	Interest (₹)	Penalty (₹)	Fees (₹)	Other (₹)	Total (₹)
CGST(0005)	100	0	0	0	0	100
IGST(0006)	0	0	0	0	0	0
CESS(0009)	0	0	0	0	0	0
Karnataka SGST(0005)	0	0	0	0	0	0
Total Challan Amount:		₹ 100 /-				
Total Challan Amount (In Words):		Rupees One hundred Only				

Details of Deposit

	Tax (₹)	Interest (₹)	Penalty (₹)	Fees (₹)	Other (₹)	Total (₹)
CGST(0005)	100	0	0	0	0	100
IGST(0008)	0	0	0	0	0	0
CESS(0009)	0	0	0	0	0	0
Kerala SGST(0006)	0	0	0	0	0	0
Total Challan Amount:	₹ 100 /-					

STEP 06

Click on 'BHIM UPI' and select 'IDFC FIRST BANK LIMITED' from listed bank options. Click on 'Terms and Conditions' checkbox and click on 'Make Payment'



The screenshot displays the IDFC FIRST Bank payment interface. A modal window titled "Select Mode of E-Payment*" is open, showing four options: Preferred Banks, Net Banking, Credit/Debit Card, and BHIM UPI. The BHIM UPI option is highlighted with a green checkmark. Below this, a list of banks is shown under the heading "Please select a bank*". The list includes AXIS BANK, BANK OF MAHARASHTRA, DHANLAXMI BANK LIMITED, ICICI BANK LTD, INDIAN OVERSEAS BANK, KARUR VYSYA BANK, SOUTH INDIAN BANK, UNION BANK OF INDIA, BANDHAN BANK LIMITED, CANARA BANK, IDFC FIRST BANK LIMITED (which is selected with a green circle), KOTAK MAHINDRA BANK LIMITED, and STATE BANK OF INDIA. At the bottom of the modal, there is a checkbox for "I agree to the terms and conditions." and a link "Click here to check the transaction charges". The background shows a payment summary table with a total of ₹ 100 /- and a "MAKE PAYMENT" button.

100	0	0	0	0	0	100
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0

₹ 100 /-
Rupees One hundred Only

Please select a bank*

- ☐ AXIS BANK
- ☐ BANK OF MAHARASHTRA
- ☐ DHANLAXMI BANK LIMITED
- ☐ ICICI BANK LTD
- ☐ INDIAN OVERSEAS BANK
- ☐ KARUR VYSYA BANK
- ☐ SOUTH INDIAN BANK
- ☐ UNION BANK OF INDIA
- ☐ BANDHAN BANK LIMITED
- ☐ CANARA BANK
- ☒ IDFC FIRST BANK LIMITED
- ☐ KOTAK MAHINDRA BANK LIMITED
- ☐ STATE BANK OF INDIA

☐ I agree to the terms and conditions.
[Click here to check the transaction charges](#)

DOWNLOAD MAKE PAYMENT

STEP 07

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

gbsultrauat.idfcfirstbank.com/gbmultra/gst/api/upi

IDFC FIRST Bank
ALWAYS YOU FIRST

GST Payment			
Bank Name	IDFC FIRST Bank	Transaction Date & Time of Initiation	21/05/2023 15:58:40
Challan Details			
CPIN	25053200803827	63786	32944FF7363232E
Transaction ID	25052732000900	State Code	32
Challan Expiry Date (dd/mm/yyyy)	10/06/2025	State Name	KERALA
Payment Mode	UPI		
Amount Details			
Type of Tax	Account Code	Amount (₹)	
COST	0605	8.00	
IGST / NTGST	0606	400.80	
IGST	0606	344.00	
CESS	0600	8.00	
Total Amount		760.80	
Total Amount in words		Seven Hundred Forty Four Rupees and Zero Paise Only	

TERMS AND CONDITIONS

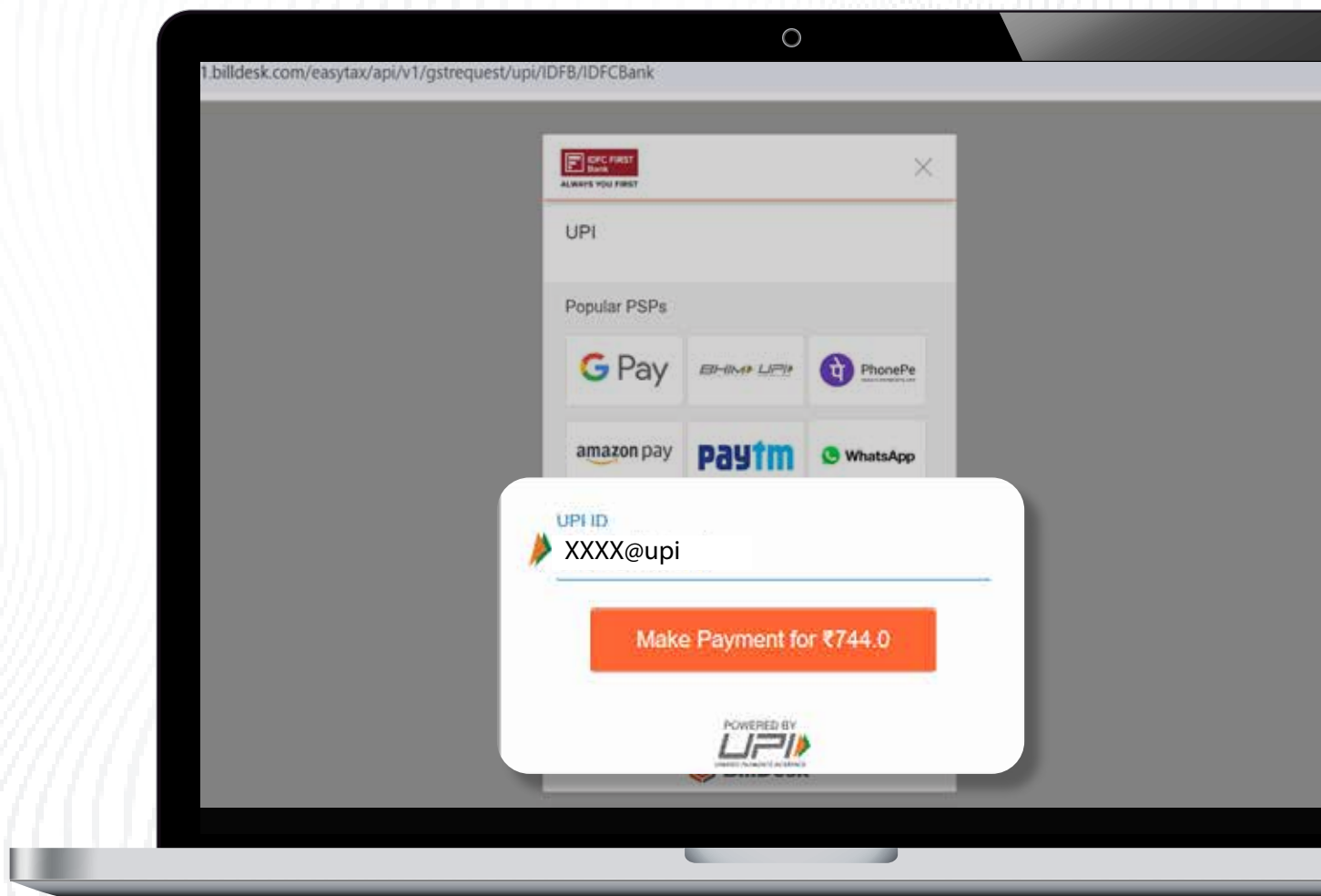
☐ I have read & agree with the Terms & Conditions of IDFC FIRST Bank

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**

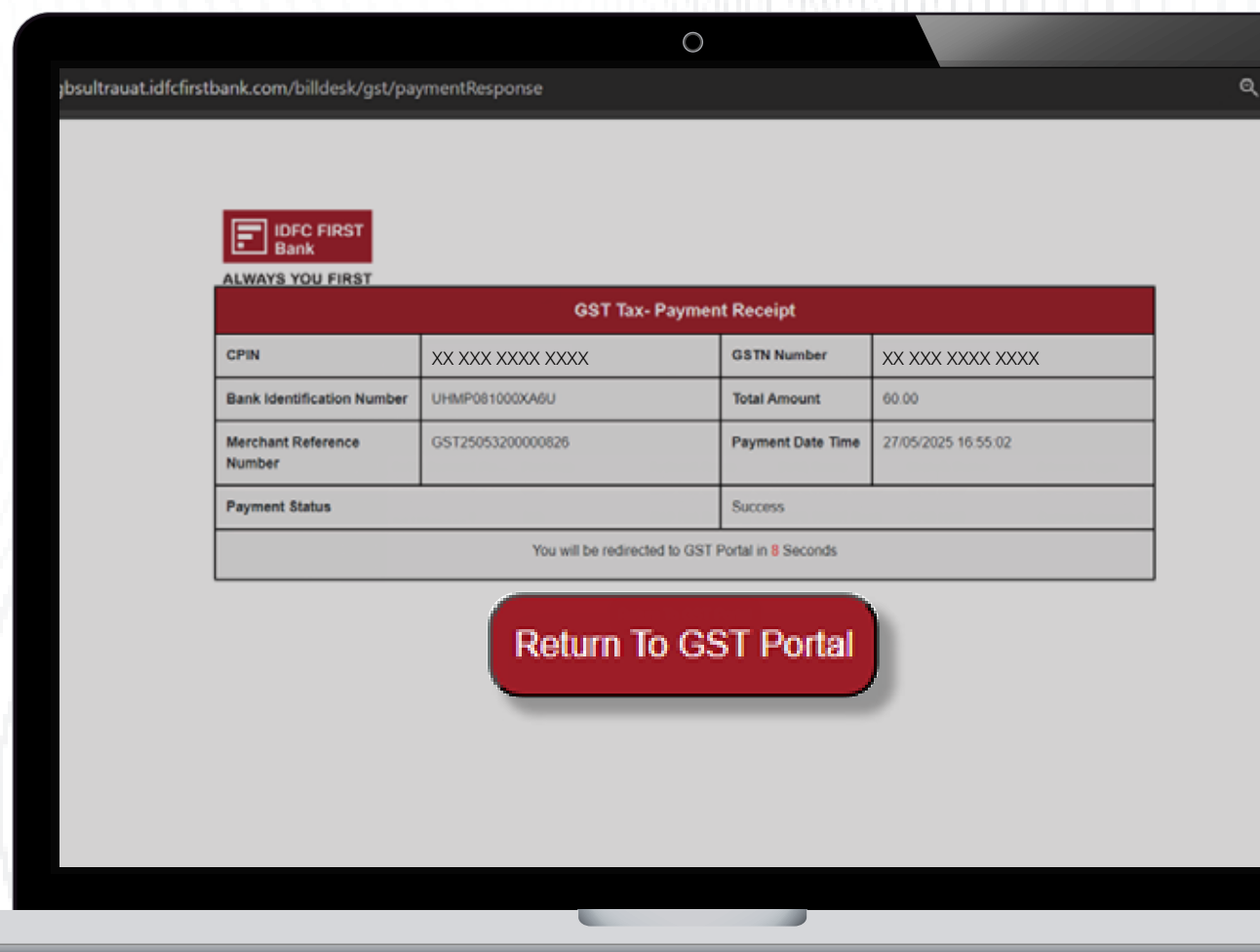
STEP 08

Enter 'UPI ID' in 'UPI ID' Field and click on 'Make Payment' button or scan QR code from any UPI app and complete the payment.



STEP 09

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



STEP 10

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

