



ALWAYS YOU FIRST

Introducing  
**a convenient way  
to pay your**



# GST



with **IDFC FIRST Bank**



**For Retail Customers Only**

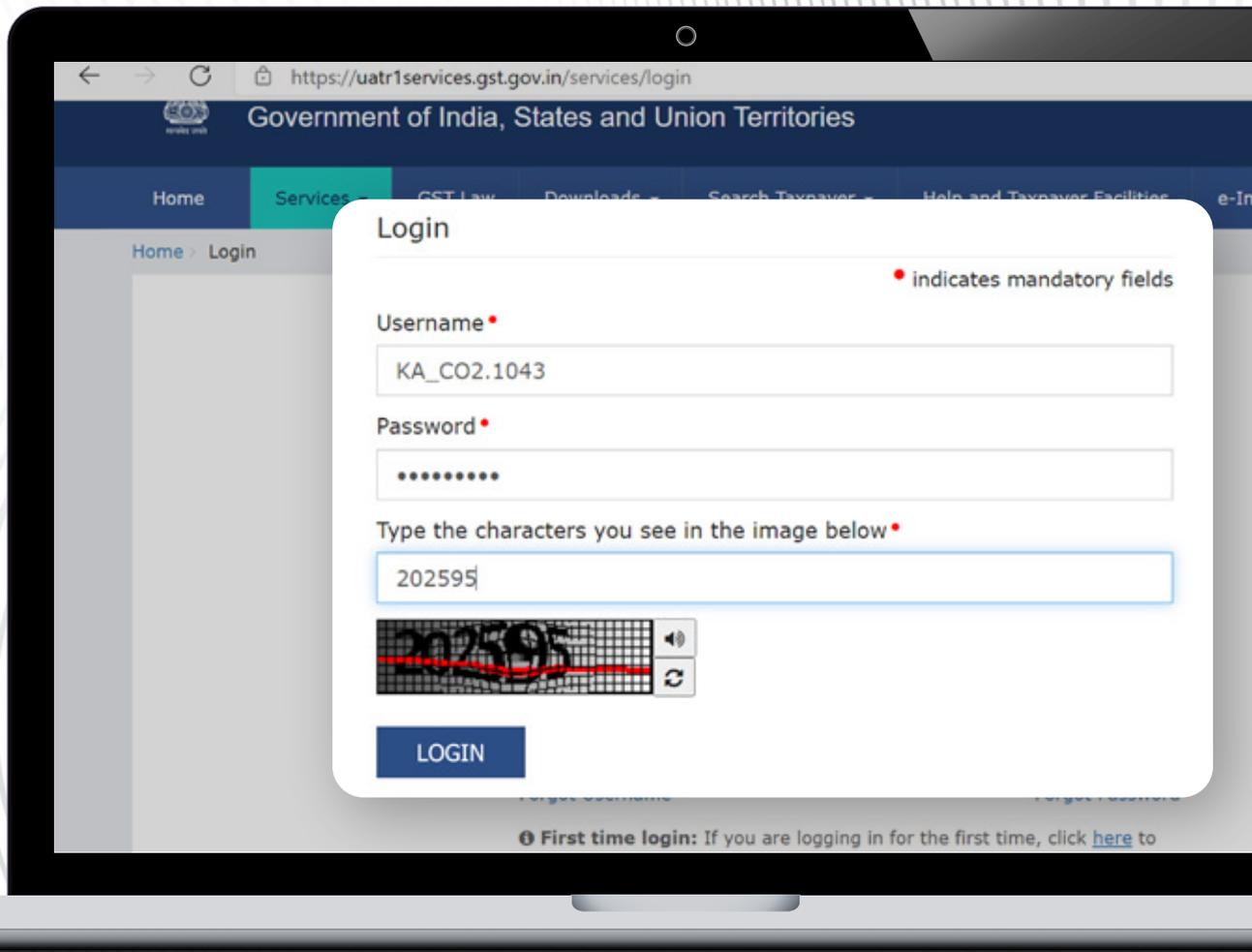
To make GST Payment via IDFC FIRST Bank,  
follow the below steps:

## **STEP 01**

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

## **STEP 02**

Enter Username, Password and Captcha code &  
Click on 'LOGIN' button



← → ↻ <https://uatr1services.gst.gov.in/services/login>

Government of India, States and Union Territories

Home Services GST Law Downloads Search Taxpayer Help and Taxpayer Facilities e-In

Home > Login

**Login** • indicates mandatory fields

Username •

Password •

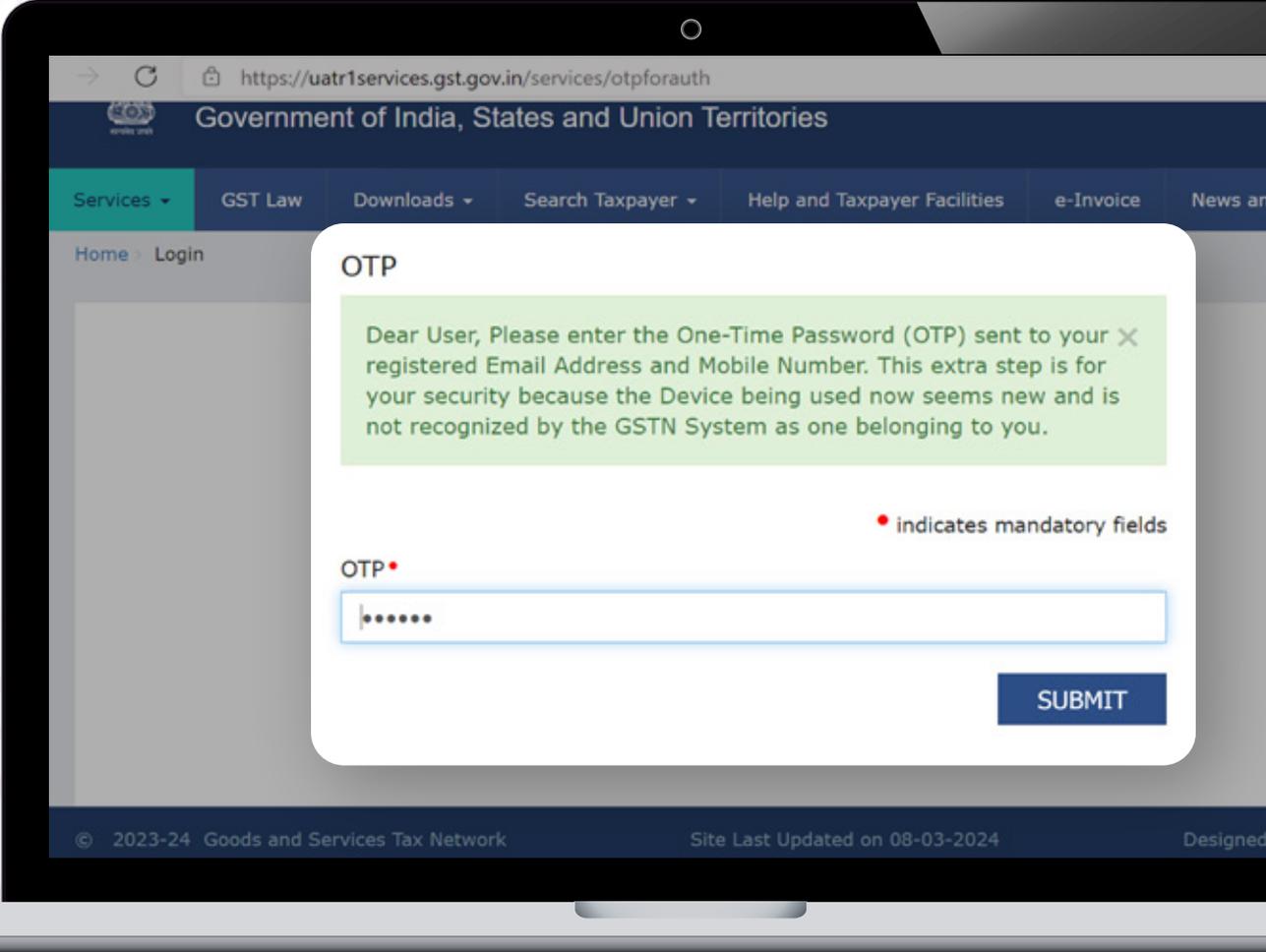
Type the characters you see in the image below •

 🔊 🔄

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

## **STEP 03**

**Enter OTP and Click on 'SUBMIT' button**



The screenshot shows a web browser window displaying the GSTN portal. The URL is <https://uatr1services.gst.gov.in/services/otpforauth>. The page title is "Government of India, States and Union Territories". The navigation menu includes "Services", "GST Law", "Downloads", "Search Taxpayer", "Help and Taxpayer Facilities", "e-Invoice", and "News". The main content area shows a "Login" link and a modal window titled "OTP".

**OTP**

Dear User, Please enter the One-Time Password (OTP) sent to your X registered Email Address and Mobile Number. This extra step is for your security because the Device being used now seems new and is not recognized by the GSTN System as one belonging to you.

• indicates mandatory fields

OTP •

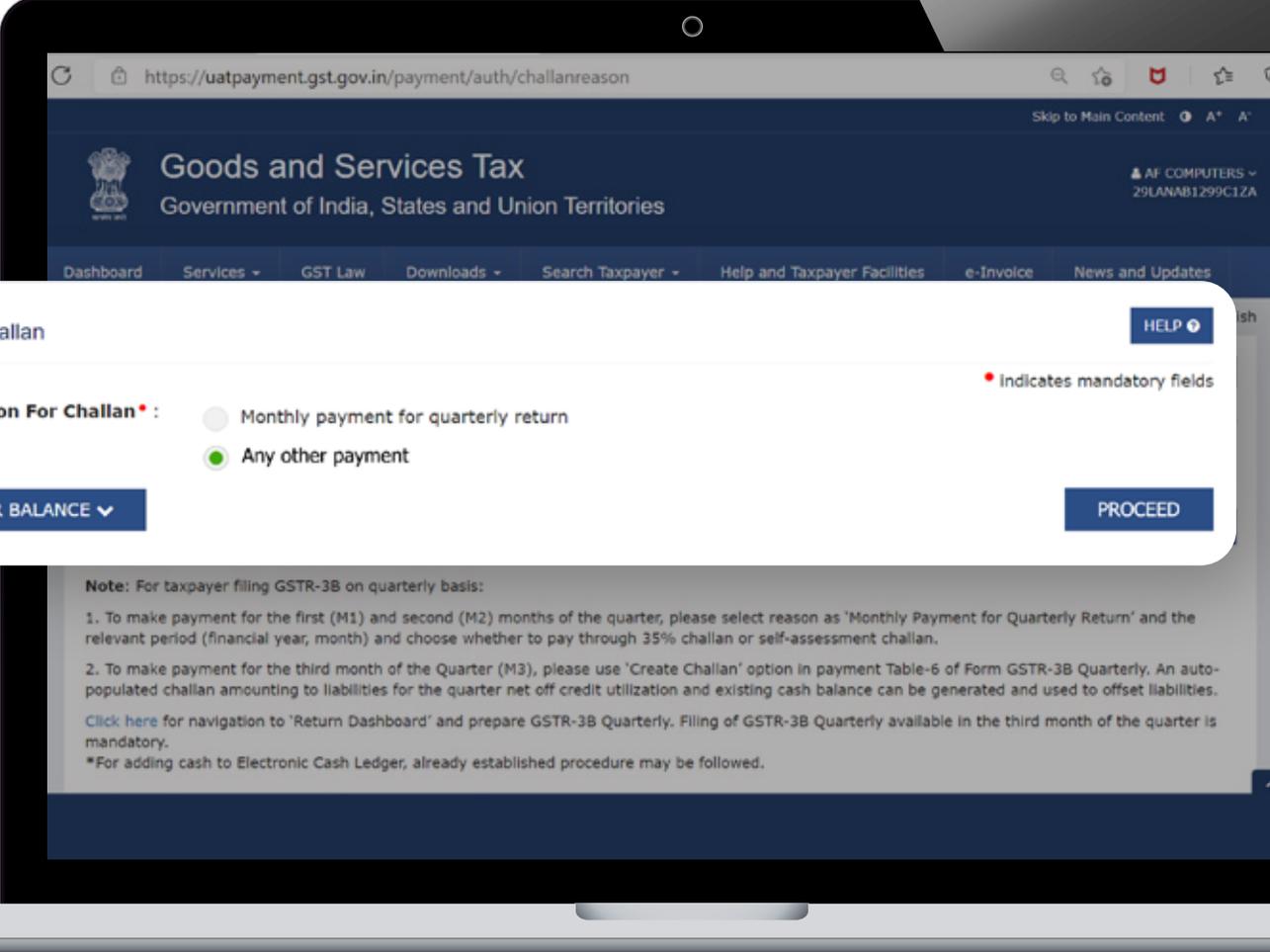
**SUBMIT**

© 2023-24 Goods and Services Tax Network Site Last Updated on 08-03-2024 Designed

## STEP 04

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 GST portal. The page title is 'Goods and Services Tax, Government of India, States and Union Territories'. The URL is 'https://uatpayment.gst.gov.in/payment/auth/challanreason'. The form has a 'Reason For Challan' section with two radio button options: 'Monthly payment for quarterly return' (unselected) and 'Any other payment' (selected). A 'PROCEED' button is visible at the bottom right of the form. A 'VIEW LEDGER BALANCE' button is also present. A 'HELP' button is located in the top right corner of the form area. Below the form, there is a 'Note' section with instructions for taxpayers filing GSTR-3B on a quarterly basis.

Reason For Challan HELP

Reason For Challan\* :  Monthly payment for quarterly return Indicates mandatory fields  
 Any other payment

[VIEW LEDGER BALANCE](#) PROCEED

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

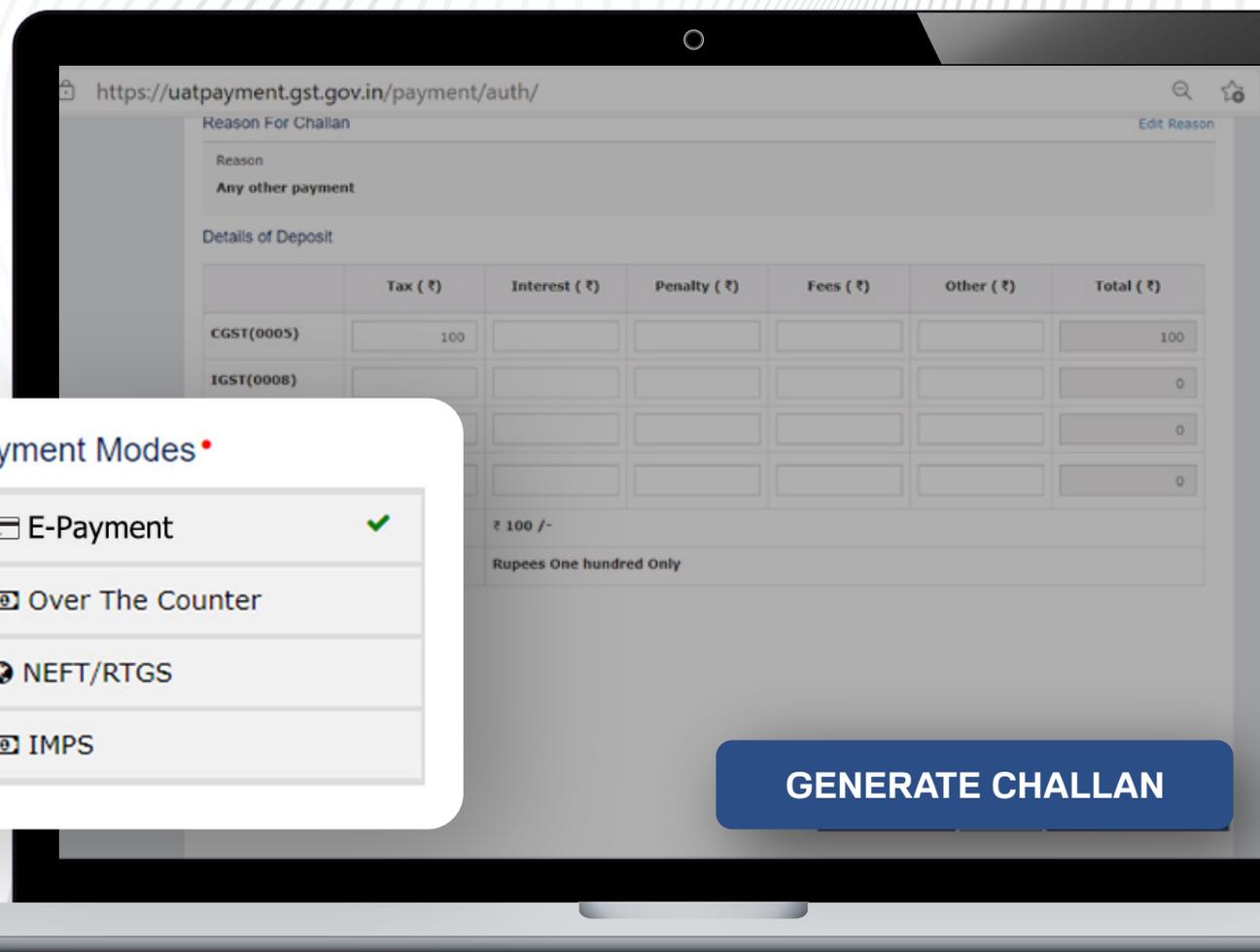
1. To make payment for the first (M1) and second (M2) months of the quarter, please select reason as 'Monthly Payment for Quarterly Return' and the relevant period (financial year, month) and choose whether to pay through 35% challan or self-assessment challan.
2. To make payment for the third month 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 05**

**Enter Deposit details for which GST to be paid. Then 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 page displays the 'Reason For Challan' section with the reason 'Any other payment'. Below this is the 'Details of Deposit' table, which is partially visible. A dropdown menu for '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 ( ₹ )
CGST(0005)	100					100
IGST(0008)						0
						0
						0

₹ 100 /-  
Rupees One hundred Only

**GENERATE CHALLAN**

# STEP 06

Challan has been successfully generated now.

Challan successfully generated. ✕

**GST Challan**

CPIN 2403290000102	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 29LANAB1299C12A	Email Address aXX@XXXXXXXXXX.com	Mobile Number 9XXXXXX999
Name AF COMPUTERS	Address XXXXXXXXXX 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
<b>Total Challan Amount:</b>	₹ 100 /-					
<b>Total Challan Amount (In Words):</b>	Rupees One hundred Only					

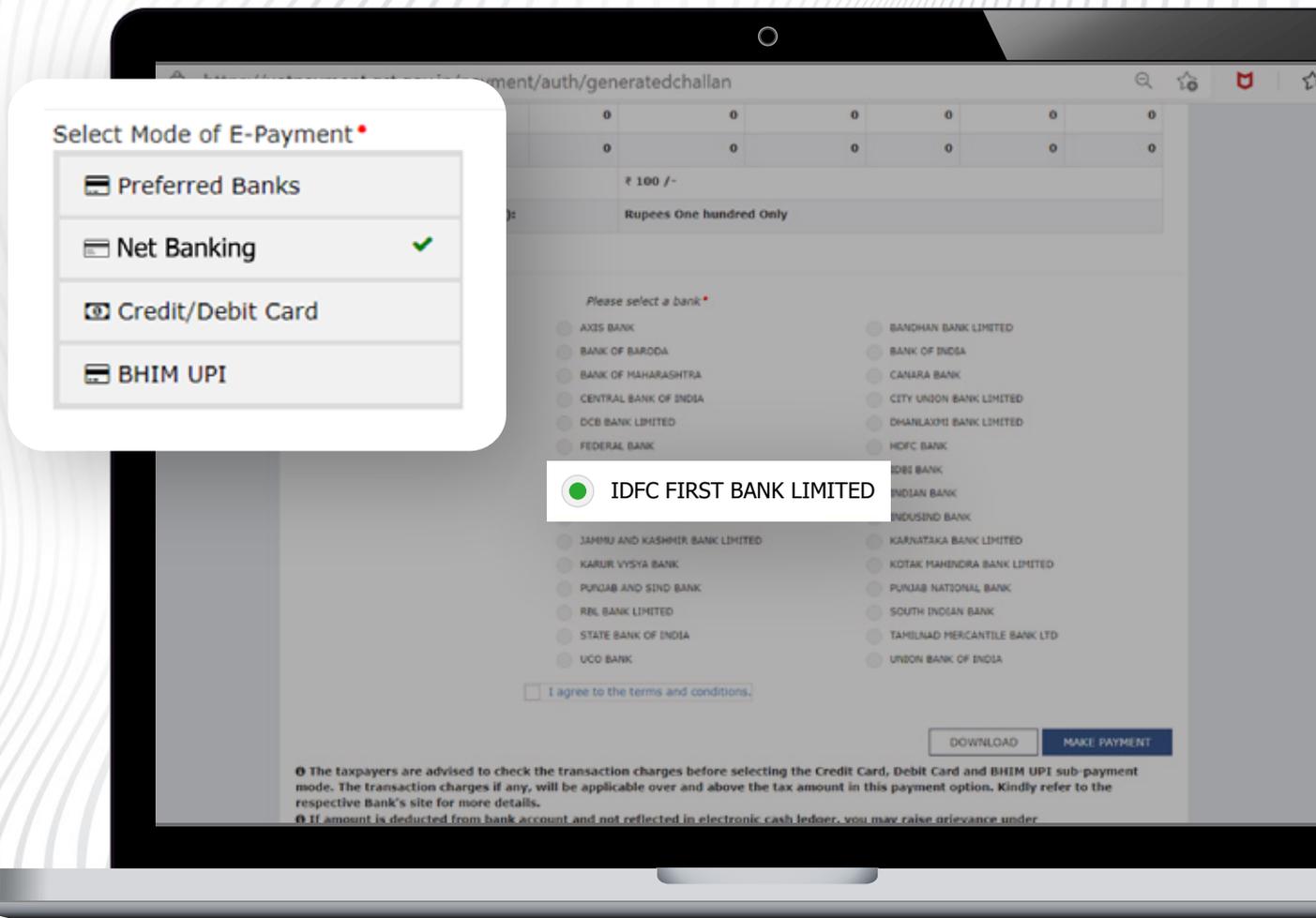
Karnataka SGST(0006)	0	0	0	0	0	0
<b>Total Challan Amount:</b>	₹ 100 /-					
<b>Total Challan Amount (In Words):</b>	Rupees One hundred Only					

Select Mode of E-Payment \*

- Preferred Banks
- Net Banking
- Credit/Debit Card
- BICHI LIFE

# **STEP 07**

**Click on 'Net Banking' and select 'IDFC FIRST BANK LIMITED' from listed bank options**

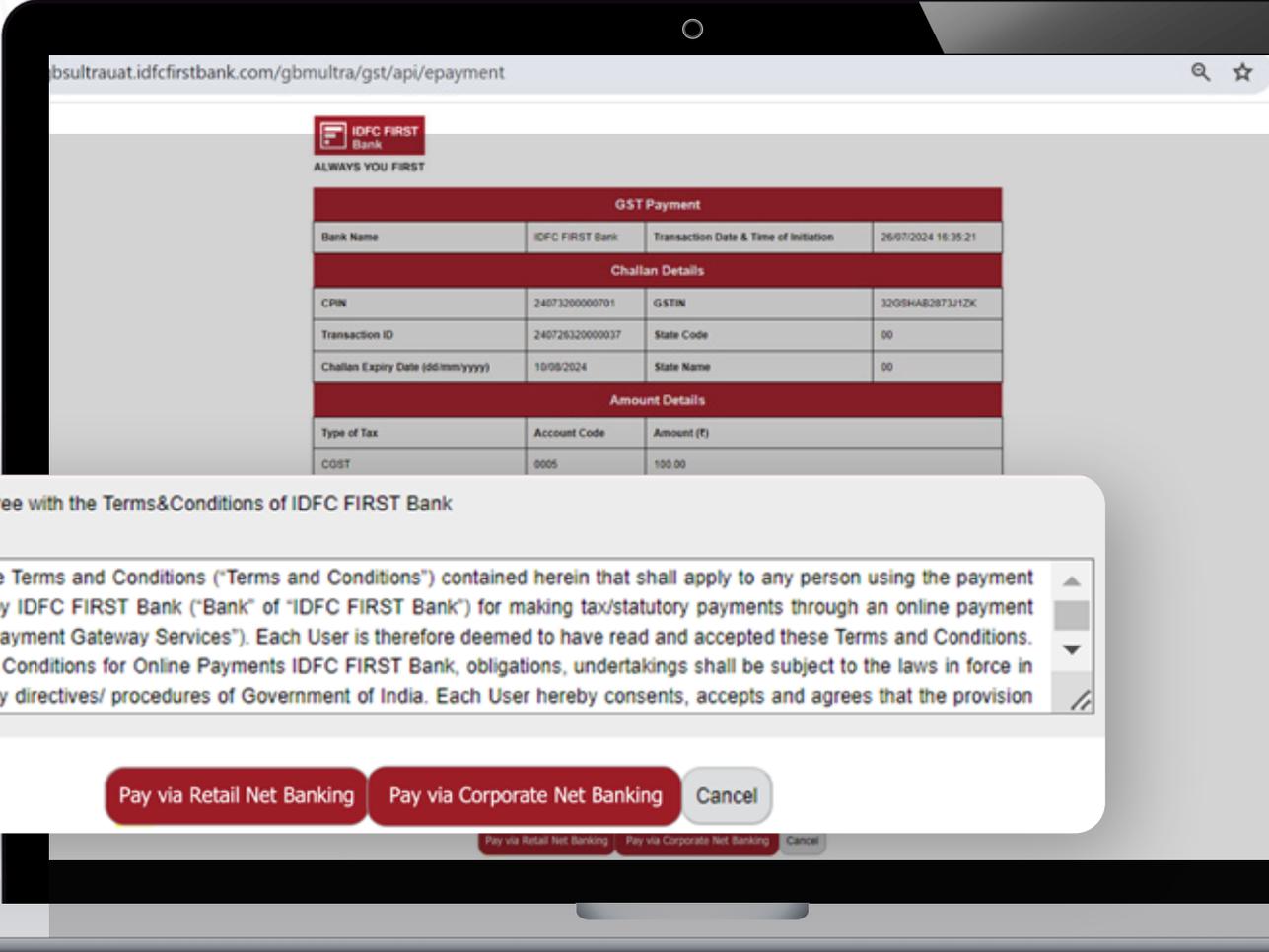


## STEP 08

Accept **Terms and condition** by selecting the checkbox and click on **'MAKE PAYMENT'**

## STEP 09

Now again click on **Terms and condition** checkbox and select **'Pay via Retail Internet Banking'** option



The screenshot shows a web browser displaying the IDFC FIRST Bank GST Payment page. The URL is `bsultrauat.idfcfirstbank.com/gbmultra/gst/api/epayment`. The page header includes the IDFC FIRST Bank logo and the tagline "ALWAYS YOU FIRST". The main content area is titled "GST Payment" and contains three tables: "Bank Name", "Challan Details", and "Amount Details".

Bank Name			
Bank Name	IDFC FIRST Bank	Transaction Date & Time of Initiation	26/07/2024 16:35:21

Challan Details			
CPIN	24073200000701	GSTIN	3205HAB28731ZK
Transaction ID	240726320000037	State Code	00
Challan Expiry Date (dd/mm/yyyy)	10/08/2024	State Name	00

Amount Details		
Type of Tax	Account Code	Amount (₹)
COST	0005	100.00

A modal window is open over the page, containing the following text:

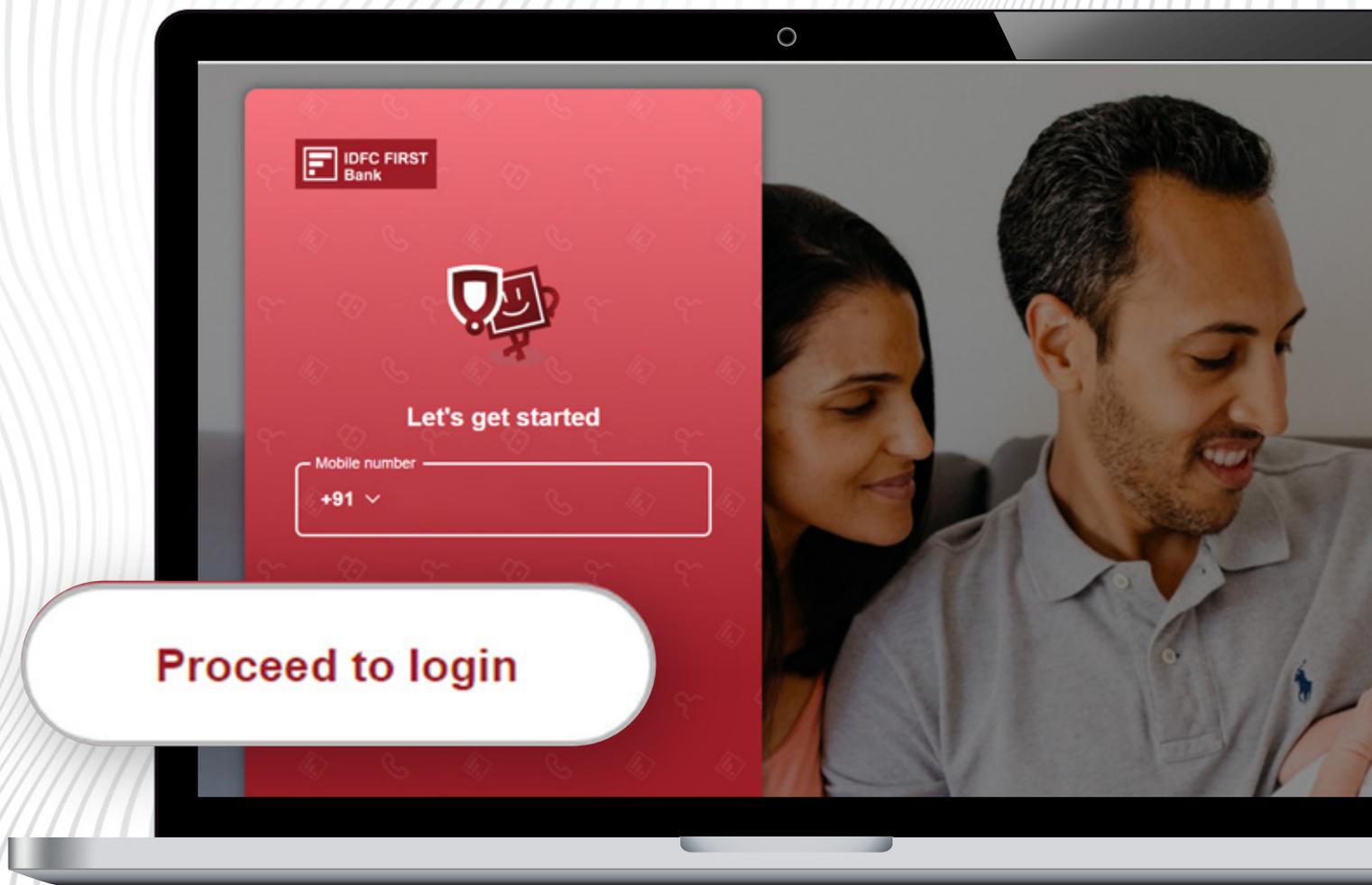
I have read & agree with the Terms&Conditions of IDFC FIRST Bank

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

At the bottom of the modal, there are three buttons: "Pay via Retail Net Banking" (highlighted in red), "Pay via Corporate Net Banking", and "Cancel".

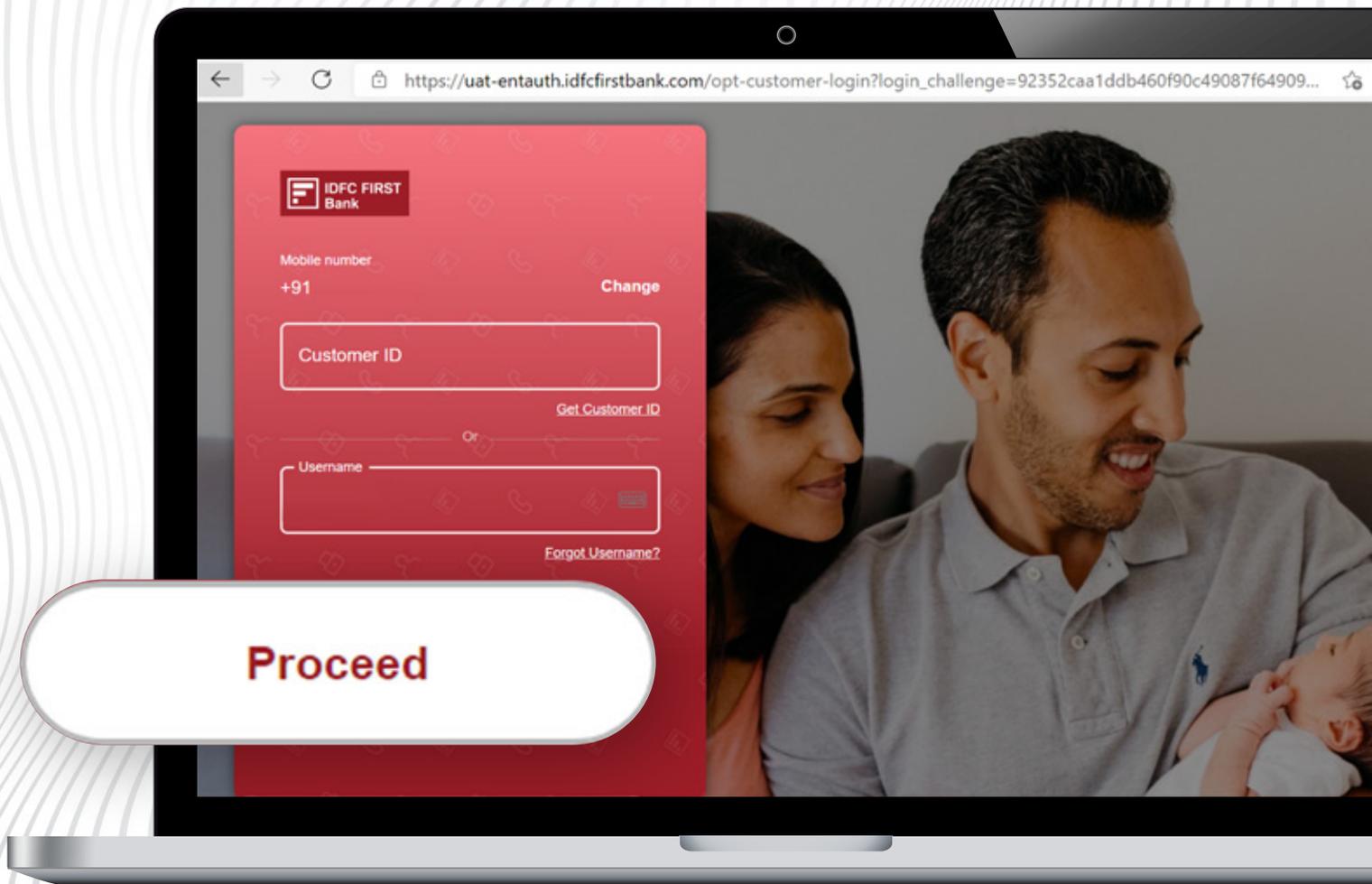
## STEP 10

Enter the Registered mobile number which is used while creating the account in Optimus and click on the 'Proceed' button.



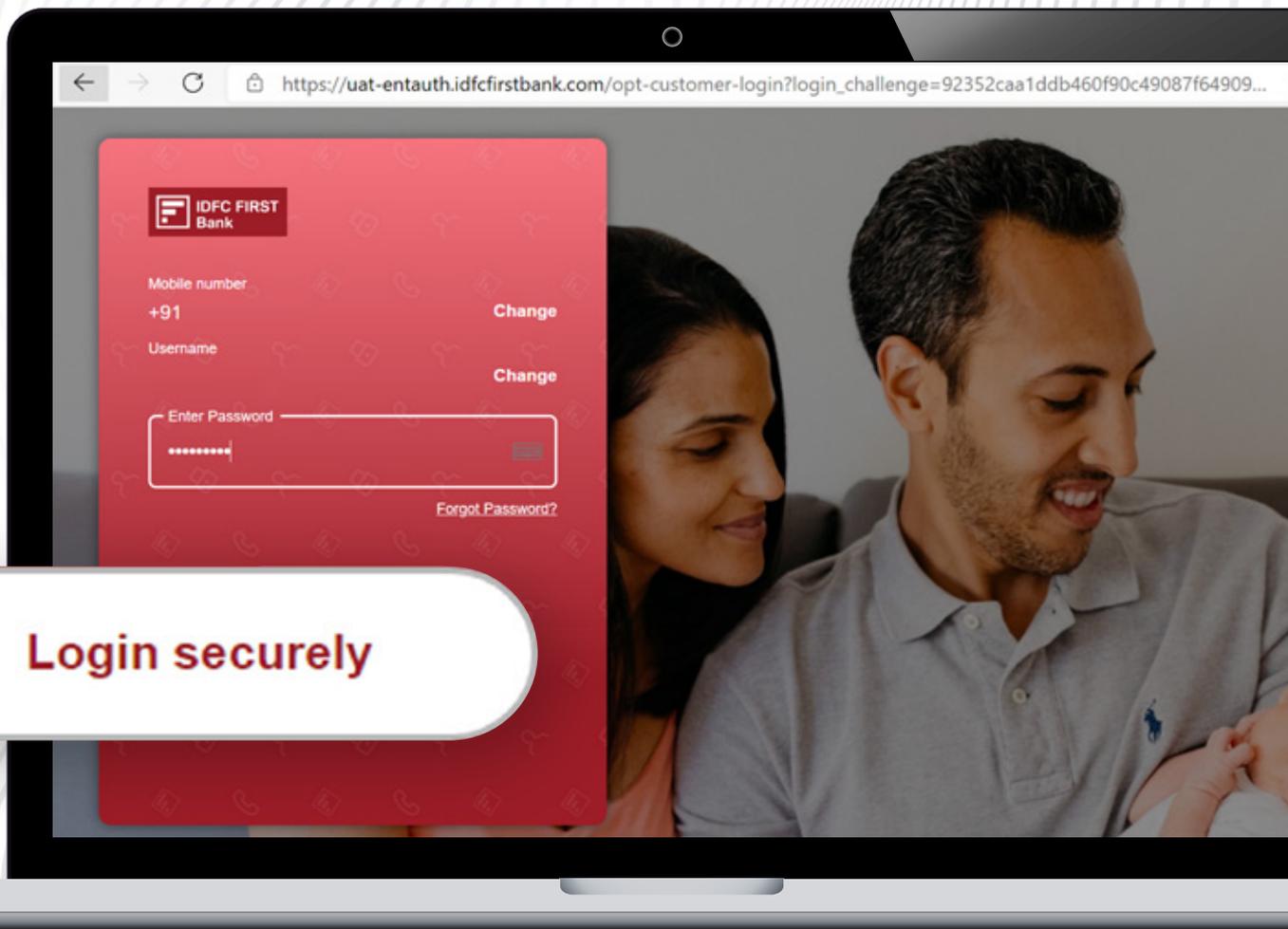
# **STEP 11**

**Enter username and click on the 'Proceed' button**



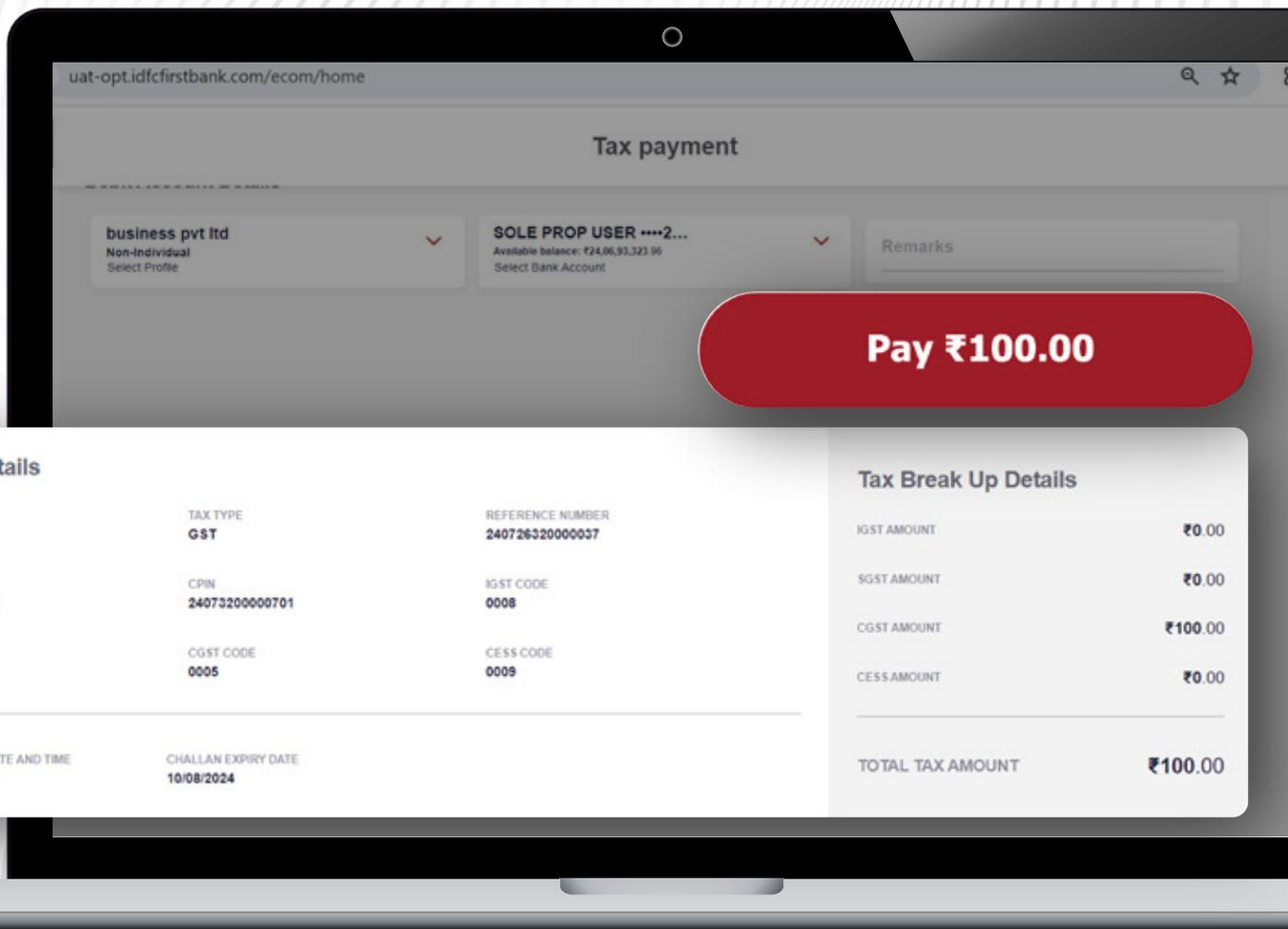
# **STEP 12**

**Enter Password and click on 'Login securely' button**



# STEP 13

Now you can move to Tax Payment screen of Optimus page, where you will see Payment details & Tax break up details. After that click on 'pay' button.



## **STEP 14**

**Enter OTP, received on the registered mobile number**

OTP has been sent to your number ending with \*7805. OTP will expire in 5 mins.

• • • • • | 

OTP

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Resend OTP on SMS 0:07 Sec

**Verify**

## STEP 15

Now 'Payment Successful' pop-up message comes on screen, wait for 10 seconds



### Payment Successful

Payment of ₹100.00 has been successfully completed. Your transaction ID is 50322296.

[Redirect to GST website](#)

You will be redirected to GST website in next 8 sec

## STEP 16

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

/gbmulta/dl/netbanking/gstretailPaymentResponse

### GST Tax- Payment Receipt

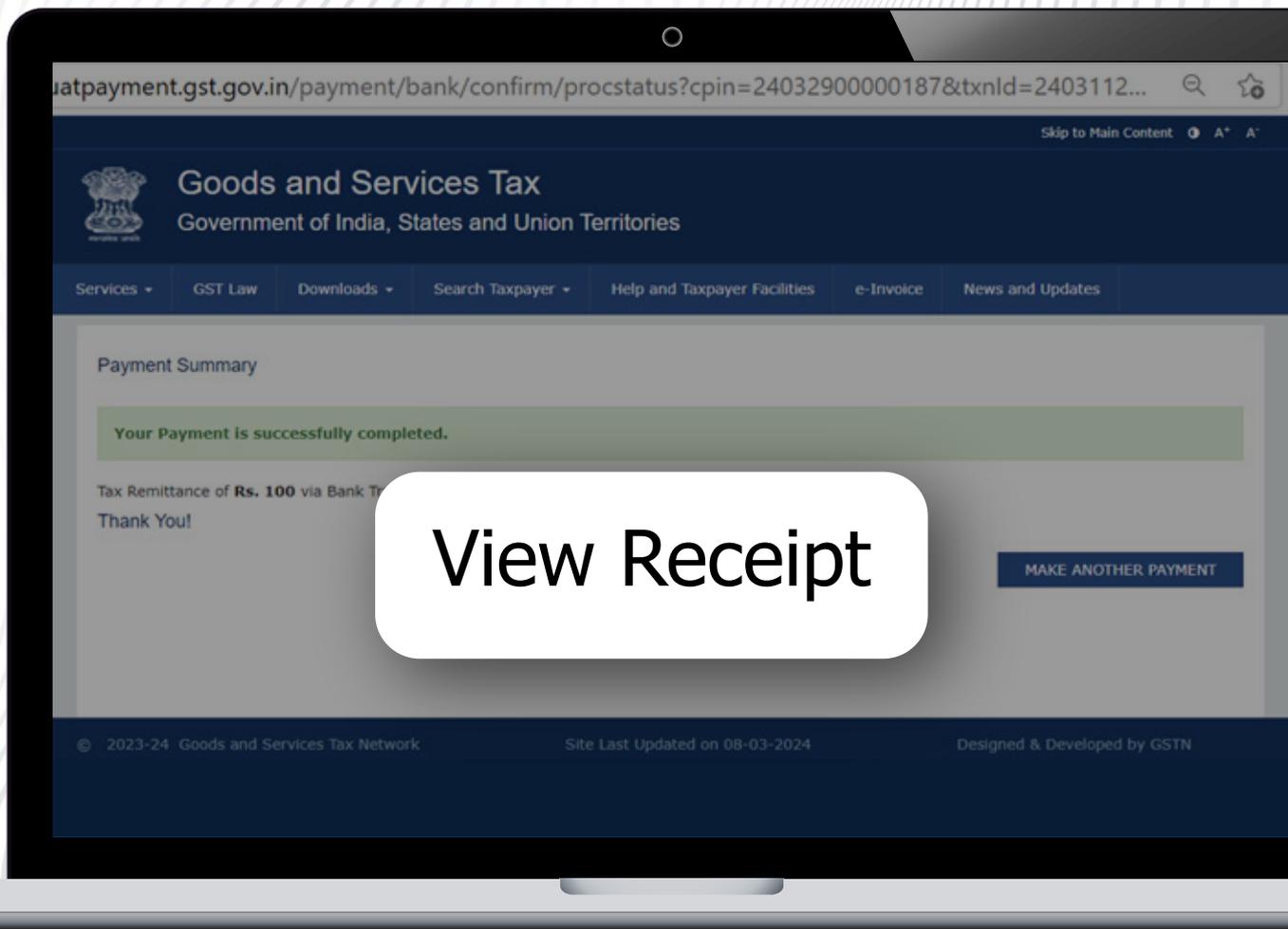
CPIN	24073200000702	GSTN Number	32GSHAB2873J1ZK
Bank Identification Number	50322297	Total Amount	100.00
Merchant Reference Number	GST24073200000702	Payment Status	Success

You will be redirected to GST Portal in 9 Seconds

[Return To GST Portal](#)

## STEP 17

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



# STEP 18

Click on download button to download the slip.  
That's it. The GST is paid.


Skylark Printings - 32GSHAB2873112K

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

Dashboard Payment Challan Receipt English

**GOODS AND SERVICES TAX PAYMENT RECEIPT**

CPIN	Deposit Date	Deposit Time
24073200000702	26/07/2024	16:39:36

**Payment Particulars**

CIN	Bank Name	BRN
IDFB24073200000702	IDFC FIRST BANK LIMITED	50322297

**Details of Taxpayer**

GSTIN/Other Id	Email Address	Mobile Number
32GSHAB2873112K	sXXXXXXXXXXXX@XXXXXXXXXX.com	6XXXXX9474
Name	Address	
Skylark Printings	XXXXXXXXXX Kerala,670123	

**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(0008)	0	0	0	0	0	0
CESS(0009)	0	0	0	0	0	0
Kerala SGST(0006)	0	0	0	0	0	0
<b>Total Challan Amount:</b>						₹ 100 /-
<b>Total Challan Amount (In Words):</b>						Rupees One hundred Only

**Mode of Payment**  
Net Banking - IDFC FIRST BANK LIMITED

**Note**

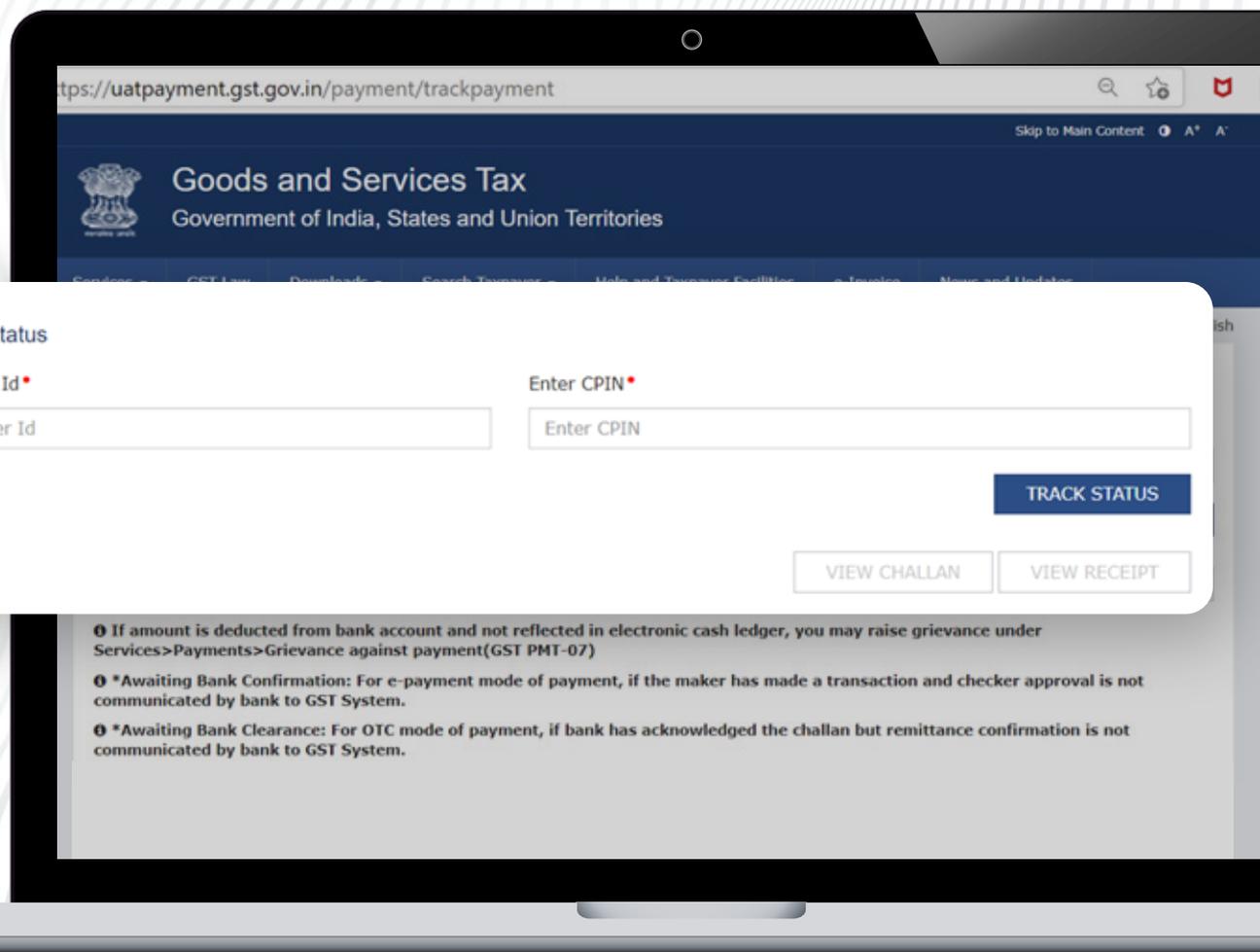
- Status of the Transaction can be tracked under 'Track Payment Status' at GST website.
- Payment status will be set as 'Paid' for this transaction.
- This is a system generated receipt.

[DOWNLOAD](#)

To check the payment status, follow the below steps:

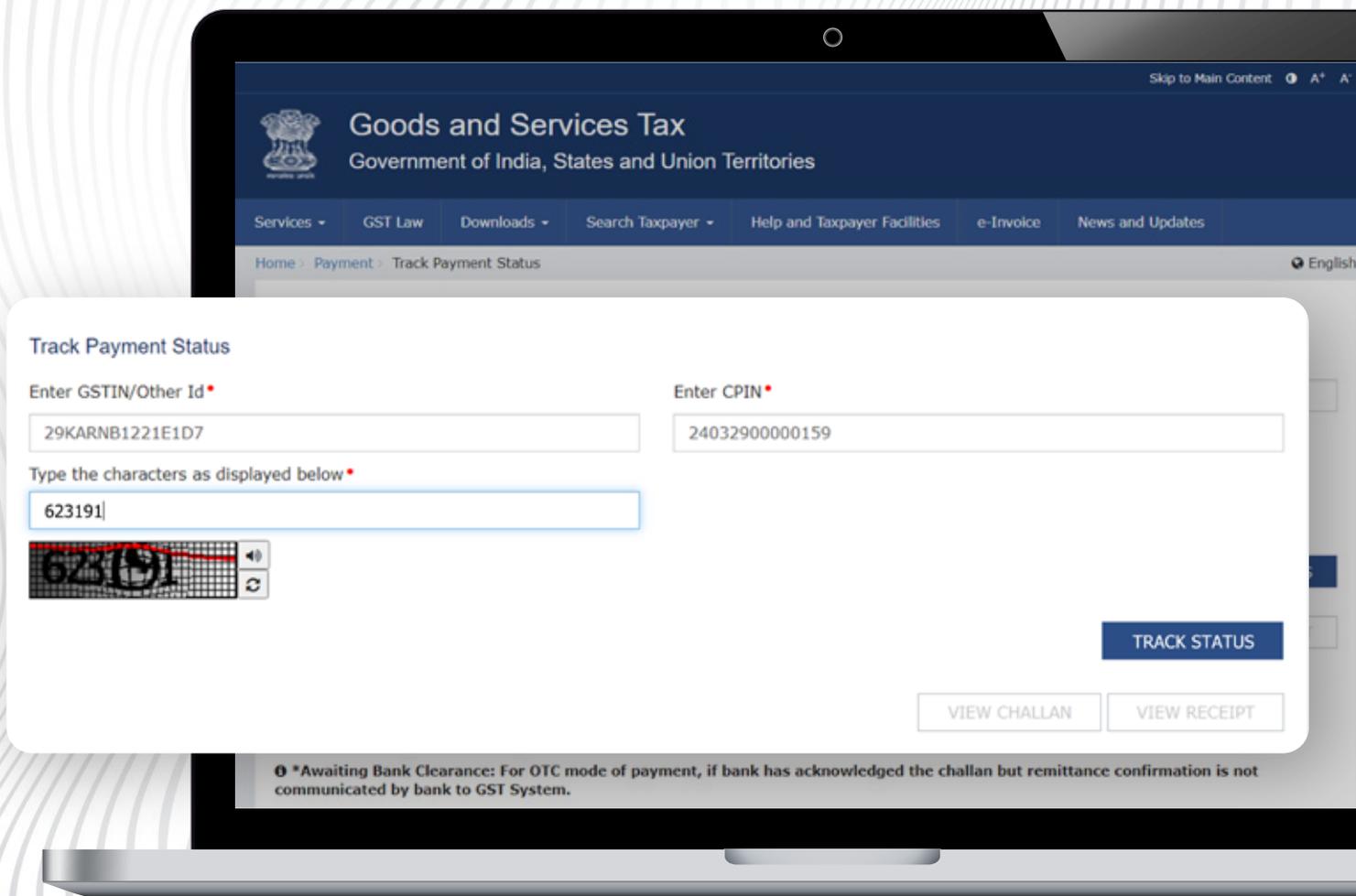
## **STEP 01**

**Navigate to Services=> Payments=> Track Payment Status**



## STEP 02

Enter the same GSTIN ID which is used while initiating challan and Enter the 'CPIN number' which is generated or available in downloaded challan slip. Enter the Captcha code and click on 'TRACK STATUS' button



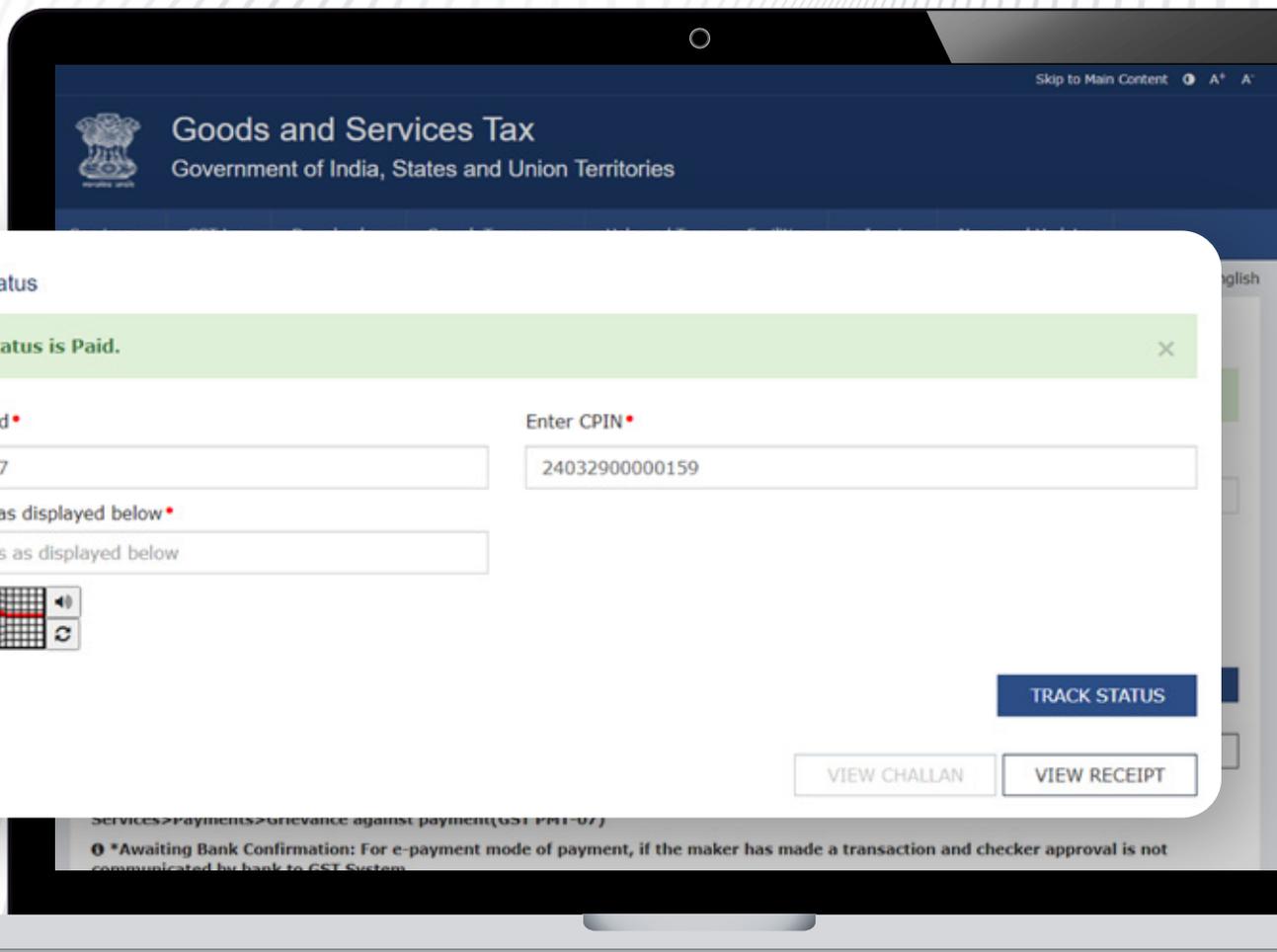
The screenshot shows the 'Track Payment Status' form on the GST portal. The form is titled 'Track Payment Status' and is part of the 'Goods and Services Tax' section of the Government of India, States and Union Territories website. The form contains the following fields and buttons:

- Enter GSTIN/Other Id \***: A text input field containing the value '29KARNB1221E1D7'.
- Enter CPIN \***: A text input field containing the value '24032900000159'.
- Type the characters as displayed below \***: A text input field containing the value '623191|'. Below this field is a captcha image showing the characters '623191' on a grid background, with a speaker icon and a refresh icon.
- TRACK STATUS**: A blue button.
- VIEW CHALLAN**: A button.
- VIEW RECEIPT**: A button.

At the bottom of the form, there is a note: **\*Awaiting Bank Clearance: For OTC mode of payment, if bank has acknowledged the challan but remittance confirmation is not communicated by bank to GST System.**

# **STEP 03**

**That's it, now you can view your payment status**





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

✉ **[taxsupport@idfcfirstbank.com](mailto:taxsupport@idfcfirstbank.com)**

☎ **1800 10 888**