

HOW TO MAKE GST PAYMENT ONLINE?

STEP-1

Visit website www.gst.gov.in

Login with your user id and password

After successful login =>

On Dashboard you will find "Create Challan" Button. Press the same button

Dashboard

Last logged in on 15/09/2017 13:14

Currently logged in from IP: 103.55.61.154

Welcome XX to GST Common Portal

You can navigate to your chosen page through navigation panel given below

RETURN DASHBOARD > CREATE CHALLAN > VIEW NOTICE(S) AND ORDER(S) >

Click on Return Dashboard

View Profile

Quick Links

- Check Cash Balance
- Liability ledger
- Credit ledger

STEP-2

Fill net tax amount to be paid after adjusting input tax credit

Create Challan Saved Challan Challan History

Tax Liability

	Tax (₹)	Interest (₹)	Penalty (₹)	Fees (₹)	Other (₹)	Total (₹)
CGST(0005)	fill CGST amount					0
IGST(0008)	fill IGST amount					0
CESS(0009)						0
Delhi SGST(0006)	fill SGST amount					0
Total Challan Amount:		₹ 0				
Total Challan Amount (In Words):						

STEP-3

Select E-Payment option for making payment through net banking

Payment Modes*

E-Payment ✓

Over The Counter

NEFT/RTGS

SAVE GENERATE CHALLAN

STEP-4

Details of Deposit

	Tax (₹)	Interest (₹)	Penalty (₹)	Fees (₹)	Other (₹)	Total (₹)
CGST(0005)	9,495	0	0	0	0	9,495
IGST(0008)	0	0	0	0	0	0
CESS(0009)	0	0	0	0	0	0
Delhi SGST(0006)	11,890	0	0	0	0	11,890
Total Challan Amount:	₹ 21,385 /-					
Total Challan Amount (In Words):	Rupees Twenty-One Thousand Three hundred Eighty-Five Only					

Select Mode of E-Payment *

Net Banking Select net banking

Press below button
↓

STEP-5

Select your bank

Select Mode of E-Payment *

Net Banking ✓

Please select a bank *

<input type="radio"/> ALLAHABAD BANK	<input type="radio"/> ANDHRA BANK
<input type="radio"/> AXIS BANK	<input type="radio"/> BANK OF BARODA
<input type="radio"/> BANK OF INDIA	<input type="radio"/> BANK OF MAHARASHTRA
<input type="radio"/> CANARA BANK	<input type="radio"/> CENTRAL BANK OF INDIA
<input type="radio"/> CORPORATION BANK	<input type="radio"/> DENA BANK
<input type="radio"/> HDFC BANK	<input type="radio"/> ICICI BANK LIMITED
<input type="radio"/> IDBI BANK	<input type="radio"/> INDIAN BANK
<input type="radio"/> INDIAN OVERSEAS BANK	<input type="radio"/> JAMMU AND KASHMIR BANK LIMITED
<input type="radio"/> ORIENTAL BANK OF COMMERCE	<input type="radio"/> PUNJAB AND SIND BANK
<input type="radio"/> PUNJAB NATIONAL BANK	<input type="radio"/> STATE BANK OF INDIA
<input type="radio"/> SYNDICATE BANK	<input type="radio"/> UCO BANK
<input type="radio"/> UNION BANK OF INDIA	<input type="radio"/> UNITED BANK OF INDIA
<input type="radio"/> VIJAYA BANK	

Terms and Conditions apply.

STEP-6

After pressing “Make Payment” button window shall be redirected to your bank net banking for portal.

After successful payment, you will receive a SMS on registered mobile number containing transaction reference number for making payment.

WHY CHOOSE US?



E-Startup India is a dedicated **team of highly professional CA, CS and Advocates** driving towards integration of technology with traditional practices to cater small businesses, start-ups and MSMEs throughout their business journey in today's fast moving and cost effective world.

As Indian economy is moving towards a digital era with an electrifying pace & where digital devices become a core tool for every business. E-Startup India make it simple for every businessman to sort out their legal, tax and financial compliances online while sitting at their place and get it done within a time bound and cost effective manner.



E-Startup India aims to serve you just like a traditional chartered accountant does, in your entire business journey, with a great personalization and at half of their price. How?

- ✓ We will serve you with the same personalization just like a traditional CA/CS/Advocate does
- ✓ We will always be there for you, from starting a business, throughout the business and in your entire business journey
- ✓ Remind you about all compliance due dates in advance over the email
- ✓ Clear all your small doubts directly from experts over the phone
- ✓ Assist you in doing all types of legal, financial and operational compliances





THANK YOU



To know more visit us at

www.e-startupindia.com

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