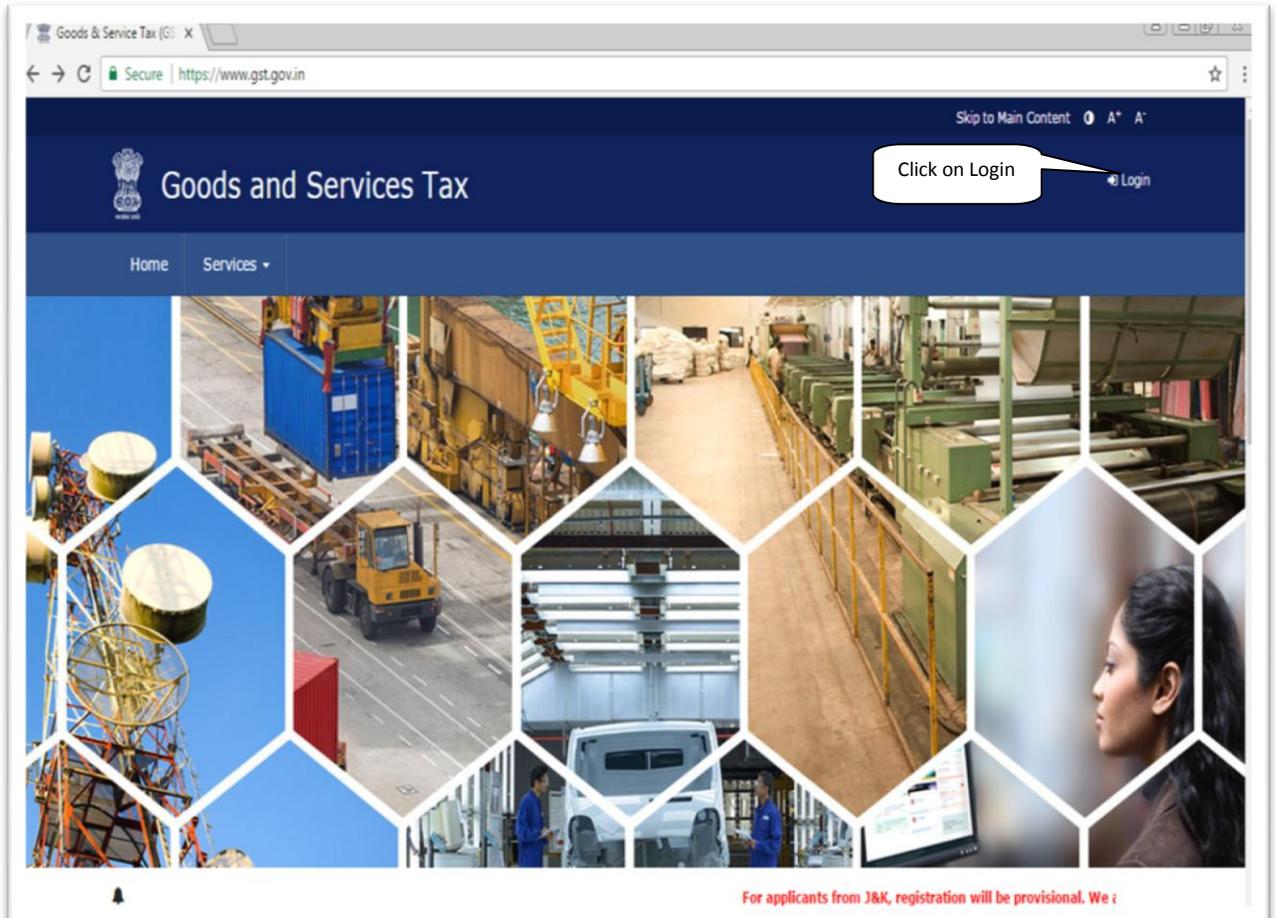


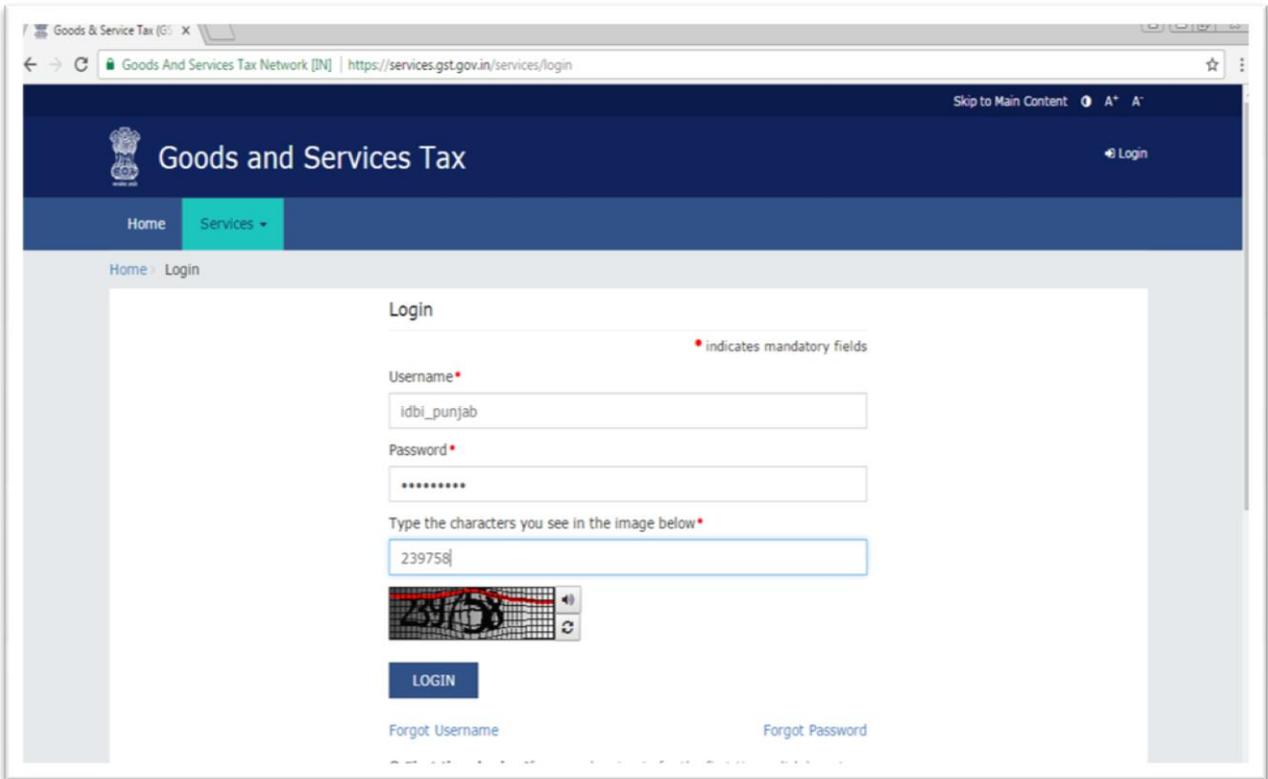
## Process Flow

### GST Payments through Internet Banking for IDBI Bank Customers

Go to website <https://www.gst.gov.in/> and click on login at top right hand corner.

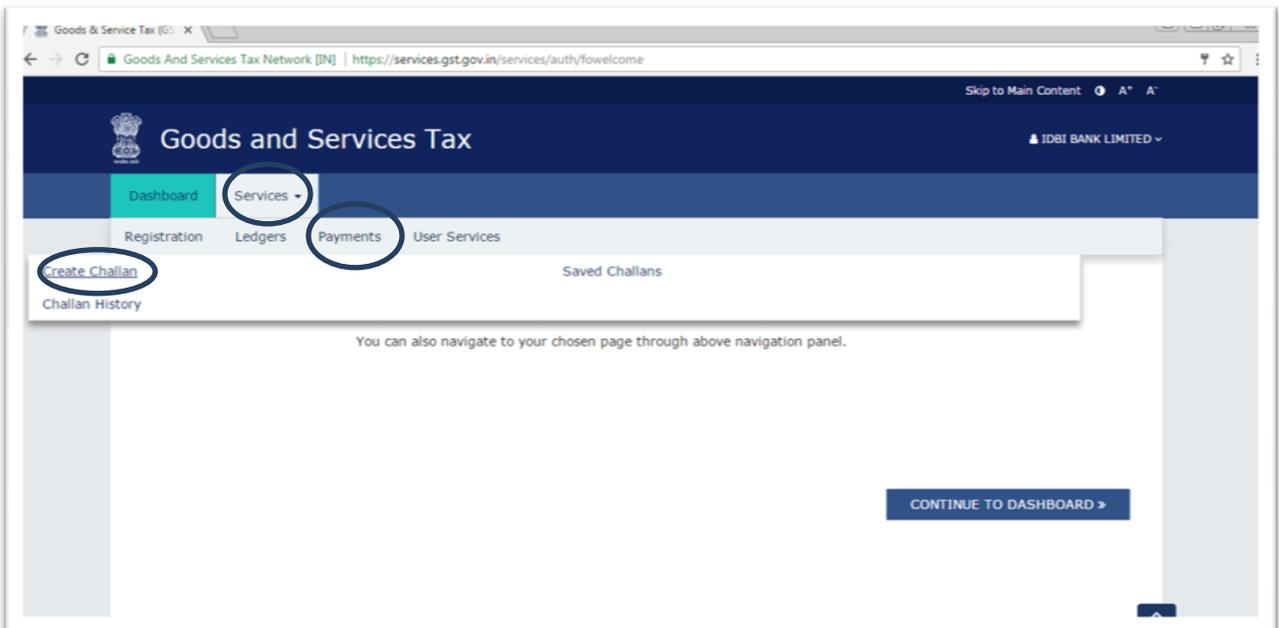


User shall enter Username, Password (as registered on GST portal) along with Captcha details.



The screenshot shows the login page of the Goods and Services Tax (GST) portal. The page title is "Goods and Services Tax" and the URL is "https://services.gst.gov.in/services/login". The page features a navigation bar with "Home" and "Services" tabs. The "Services" tab is selected, and the "Login" page is displayed. The login form includes fields for "Username" (containing "idbi\_punjab"), "Password" (masked with dots), and a "Captcha" field (containing "239758"). A "LOGIN" button is present, along with links for "Forgot Username" and "Forgot Password". A note indicates that red asterisks (\*) denote mandatory fields.

After login user shall go to Services > Payments > Create Challan



The screenshot shows the dashboard of the Goods and Services Tax (GST) portal. The page title is "Goods and Services Tax" and the URL is "https://services.gst.gov.in/services/auth/fowelcome". The page features a navigation bar with "Dashboard", "Services", "Registration", "Ledgers", "Payments", and "User Services" tabs. The "Services" tab is selected, and the "Payments" sub-tab is also selected. The "Create Challan" link is highlighted with a red circle. The "Saved Challans" section is visible, and a "CONTINUE TO DASHBOARD" button is present at the bottom right.

User shall enter Challan details as applicable and shall click on “GENERATE CHALLAN” (Kindly note that the details can also be saved for payment at later stage which can be retrieved from Services > Payment>ChallanHistory )

Goods and Services Tax

Dashboard Services

Dashboard Payment Create Challan

Create Challan Saved Challan Challan History

Tax Liability

	Tax (₹)	Interest (₹)	Penalty (₹)	Fees (₹)	Other (₹)	Total (₹)
CGST(0005)	1					1
IGST(0008)	1					1
CESS(0009)						0
Punjab SGST(0006)						0
Total Challan Amount:						2 /-
Total Challan Amount (In Words):						Rupees Two Only

Payment Modes

- E-Payment
- Over The Counter
- NEFT/RTGS

SAVE GENERATE CHALLAN

© 2016-17 Goods and Services Tax Network Site Last Updated on Designed & Developed by GSTN

Select E-Payment

Then click here

Following screen shall appear. User shall select IDBI Bank and click on “MAKE PAYMENT” tab.

Skip to Main Content

# Goods and Services Tax

IDBI BANK LIMITED

Dashboard Services -

Dashboard > Payment > Generate Challan

English

Challan successfully generated

GST Challan

CPIN	Challan Generation Date	Challan Expiry Date
17060300000052	30/06/2017 10:28:10	15/07/2017

Mode of Payment :- E-Payment

Details Of Taxpayer

GSTIN	Email Address	Mobile Number
03AABC18842G1ZP		

Name: IDBI BANK LIMITED  
Address: Ground Floor, SCF 58, Phase III, B-2, SAS Nagar Mohali, Punjab, SAS Nagar, 160059

Details of Deposit

	Tax (₹)	Interest (₹)	Penalty (₹)	Fees (₹)	Other (₹)	Total (₹)
CGST(0005)	1	0	0	0	0	1
IGST(0008)	1	0	0	0	0	1
CESS(0009)	0	0	0	0	0	0
Punjab SGST(0006)	0	0	0	0	0	0
<b>Total Challan Amount:</b>						<b>₹ 2 /-</b>
<b>Total Challan Amount (In Words):</b>						<b>Rupees Two Only</b>

Select Mode of E-Payment

Net Banking

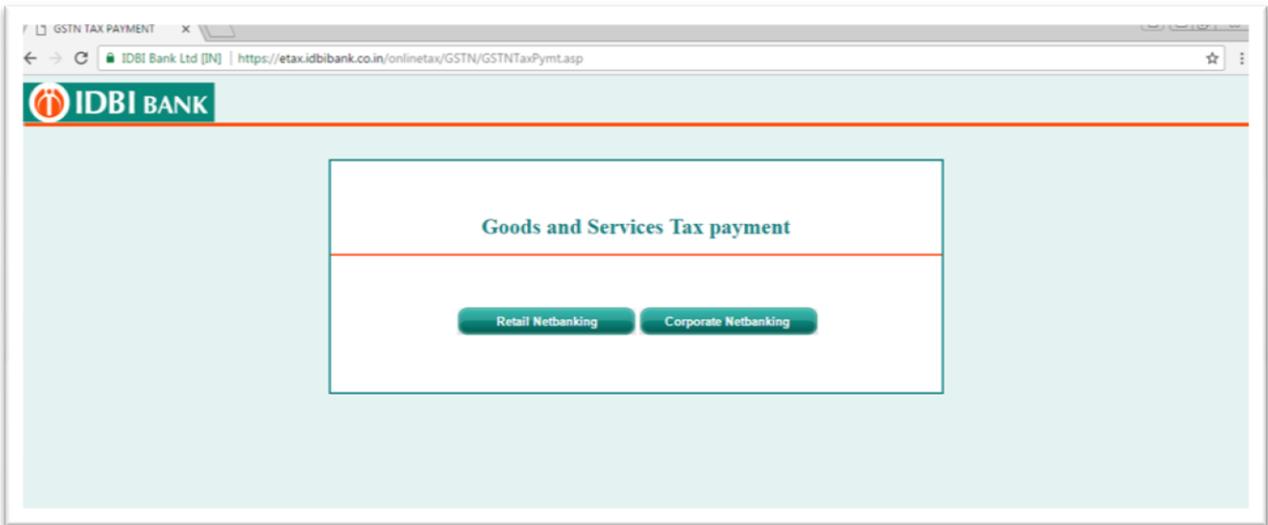
Please select a bank

- ALLAHABAD BANK
- AXIS BANK
- BANK OF INDIA
- CANARA BANK
- CORPORATION BANK
- HDFC BANK
- IDBI BANK**
- INDIAN OVERSEAS BANK
- ORIENTAL BANK OF COMMERCE
- PUNJAB NATIONAL BANK
- SYNDICATE BANK
- UNION BANK OF INDIA
- VIJAYA BANK
- ANDHRA BANK
- BANK OF BARODA
- BANK OF MAHARASHTRA
- CENTRAL BANK OF INDIA
- DENA BANK
- ICICI BANK LIMITED
- INDIAN BANK
- JAMMU AND KASHMIR BANK LIMITED
- PUNJAB AND SIND BANK
- STATE BANK OF INDIA
- UCO BANK
- UNITED BANK OF INDIA

Terms and Conditions apply.

DOWNLOAD MAKE PAYMENT

Following screen shall appear, User shall select Retail Net- Banking or Corporate Net -Banking (As applicable).



## PART A - Retail Net Banking customers

1. User shall enter its Customer ID along with Login Password

**Shopping Signon...**

IDBI Bank Ltd [IN] | <https://inet.idbibank.co.in/corp/BANKAWAY?Action.ShoppingMall.Login.Init=Y&BankId=IBKL&AppType=corporate>

**IDBI BANK**

Online Shopping Password (OSP) mandatory to make this payment. Generate OSP by logging into your I-net Banking account or send SMS to 5676777 with keywords GENOSP <space> Cust ID (e.g. GENOSP 1234567)

**E-Payment Banking**

To enter your account, please fill in the details and click login.

CustomerID:

Password:

[Know More](#)

[Forgot Password?](#)

**Virtual Keypad (Only for Password)**

Security Information

You may have received a spam mail asking you to confirm details such as customer id and password pertaining to your Internet banking account. This is called as technical virus. [Click here to know more](#). Please beware of such fraudulent mail, asking you to provide or update such information on a website or by clicking on a link within the email.

We take your personal information seriously and will never ask for details about your Account / ID's or Passwords over the email. The Bank is not responsible for any fraudulent transactions due to compromise or mis-directed disclosure of account related information.

Note:

1. Register your Mobile number with us and get SMS Alerts to keep track of high value card & net banking transactions in your account.
2. Avoid doing net banking transactions from Cyber Cafes.
3. Use the Virtual Keypad for enhanced security while keying in your net banking passwords.

[Safe Internet Banking \(Do's & Don'ts\)](#) - [click here](#)

If in case of compromise of your login/password details (due to phishing) and to prevent loss or theft in your account, immediately contact our 24 hr Customer Care helpline on 1800 22 1070 (M/T/W/B/S/NL) or 1800 200 1947 (others) to disable unauthorized Net Banking access.

Best viewed using Internet Explorer (IE) ver 5.5 and above with a minimum resolution of 800\*600.

2. User shall check the details displayed and select the account from which payment needs to be made and click on "PAY"

**GSTN Tax Payment**

IDBI Bank Ltd [IN] | [https://corp.idbibank.co.in/corp/BANKAWAY?sessionid=00004L2X00ZAwkCOyhT\\_gi5er915vt0obu27bwayparam=da0%2BccRhdRfjYCKCZuARmhMfveOG7D%2Fyjdl11](https://corp.idbibank.co.in/corp/BANKAWAY?sessionid=00004L2X00ZAwkCOyhT_gi5er915vt0obu27bwayparam=da0%2BccRhdRfjYCKCZuARmhMfveOG7D%2Fyjdl11)

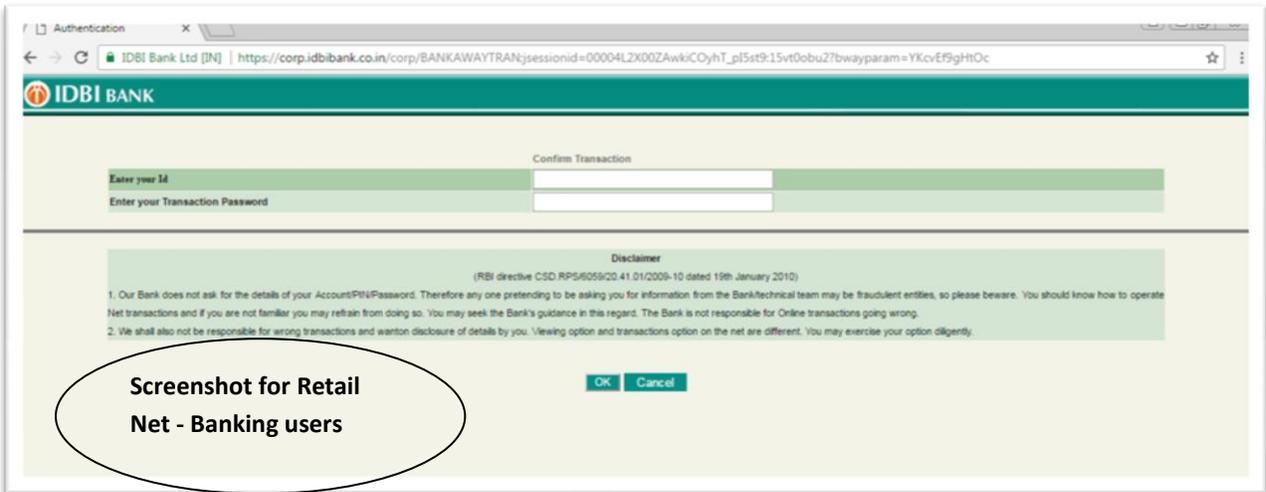
**IDBI BANK**

GSTN Tax Payment

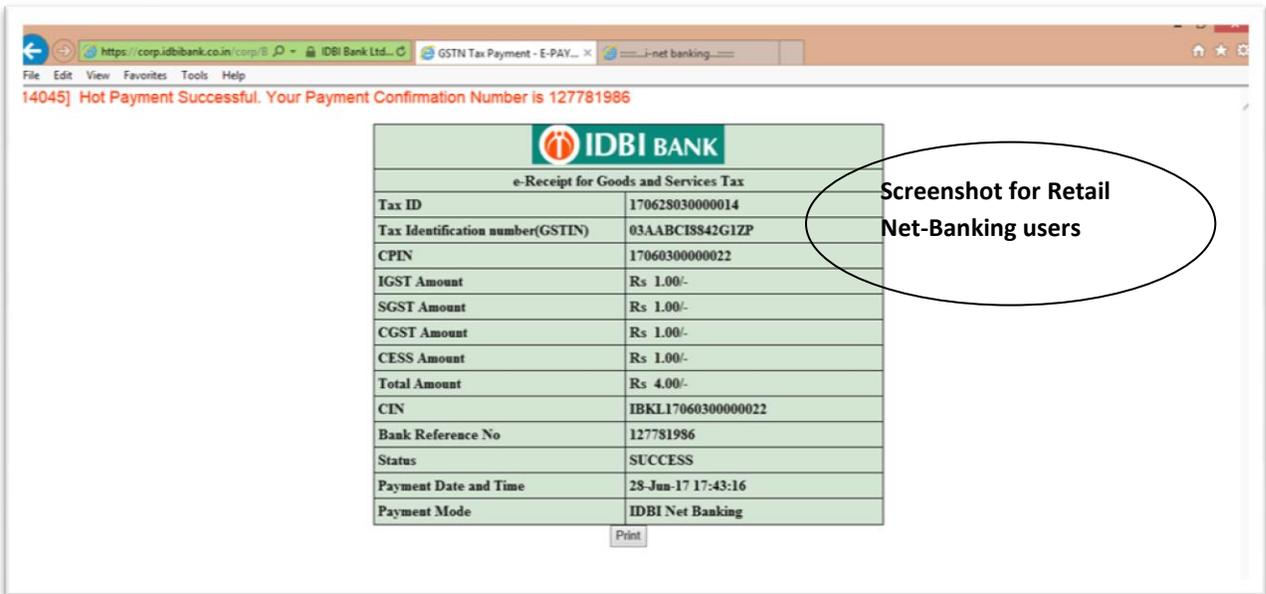
**BANK CODE : IBKL (691)** **BRANCH CODE : 0700**

Merchant ID	GSTN
Transaction ID	179630030000002
GSTIN	03A4BC884201ZP
CPIN	17960300000052
IGST Amount	1.00
SGST Amount	0.00
CGST Amount	1.00
CESS Amount	0.00
Beneficiary State	00
Request Initiated Date	30/06/2017
Challan Expiry Date	15/07/2017
IGST ACC Code	0008
SGST ACC Code	0006
CGST ACC Code	0005
CESS ACC Code	0009
Total Amount	2.00
Amount in Words	Rupees Two Only
Debit Account	MAHARASHTRA VAT- CST E- PAYMENT 126120100000028

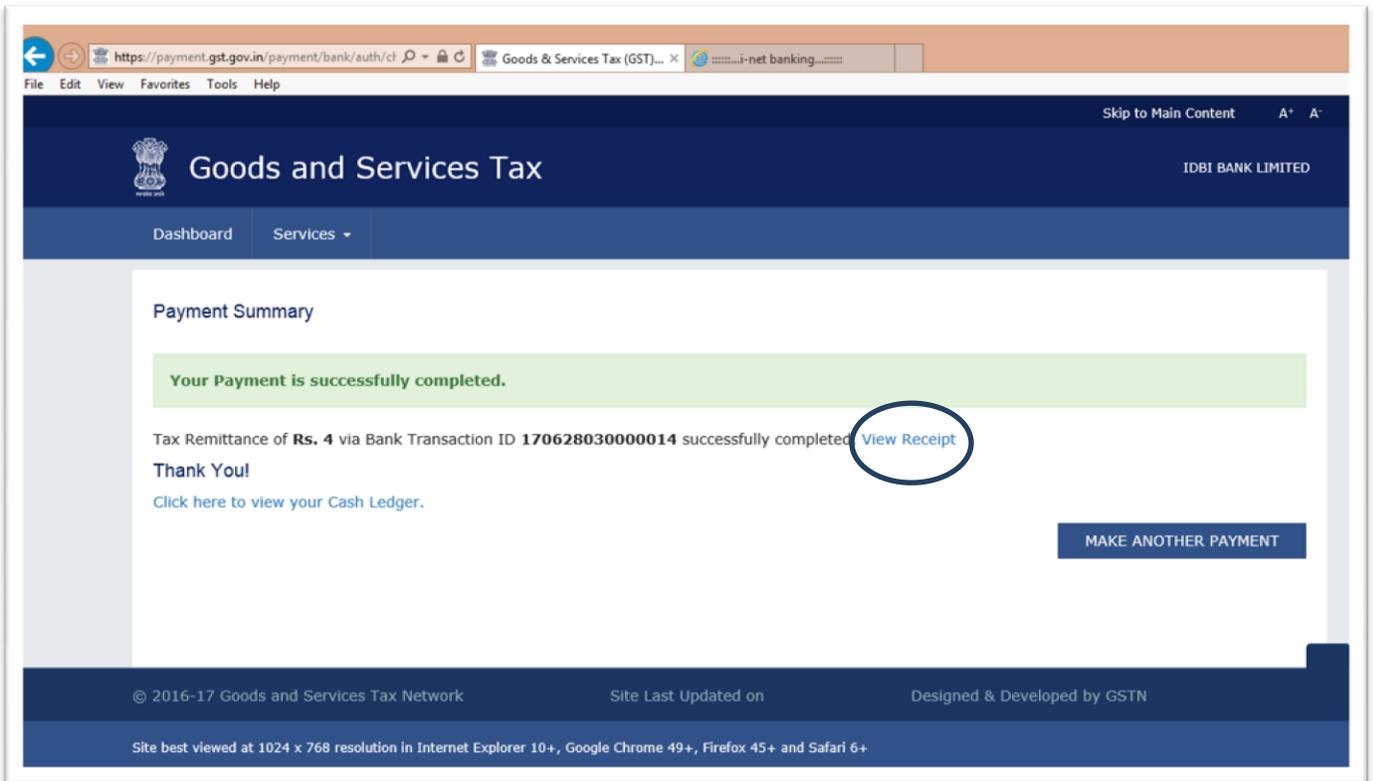
3. User shall enter his customer ID along with Transaction Password and click "OK"



4. Following screen shall appear (User shall not click anywhere on this page and wait until page is redirected back to GST portal)



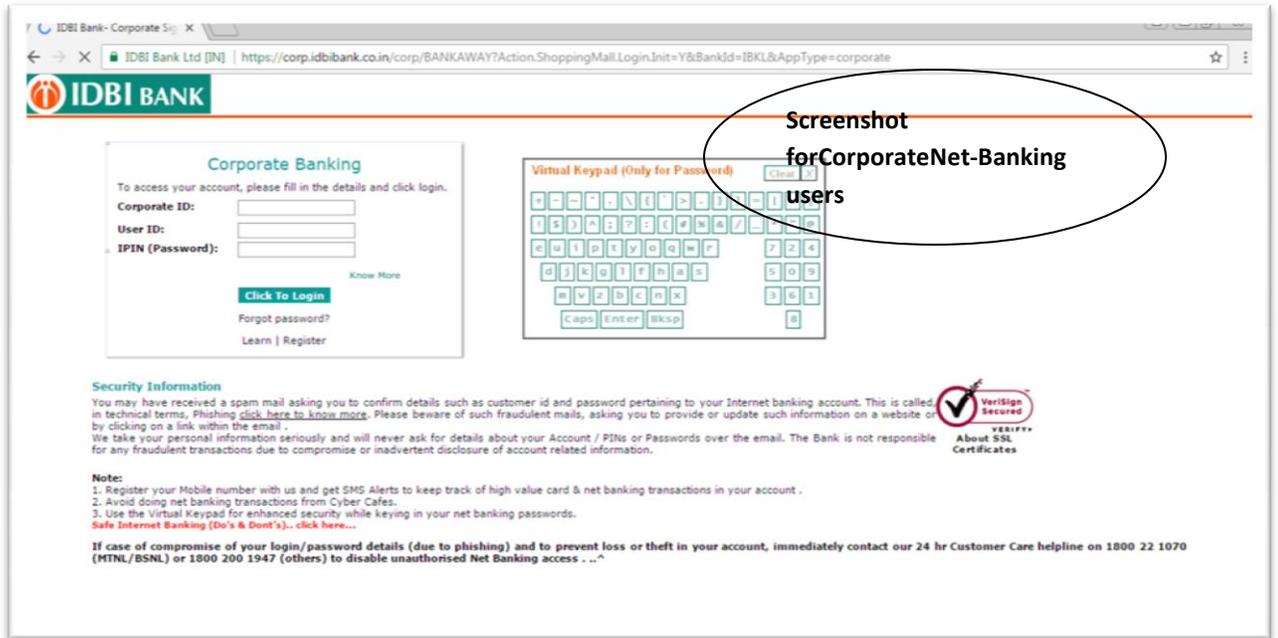
5. Post redirection to GST portal following screen shall appear. Click on “View Receipt” to download the challan



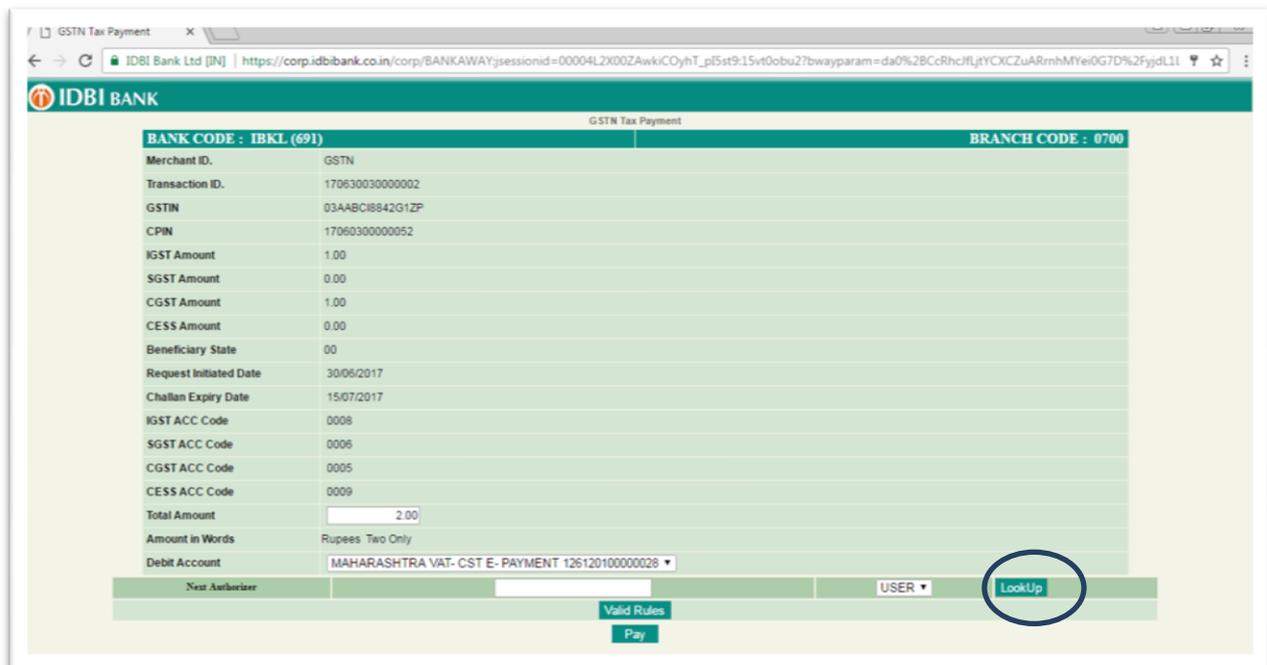
Note -Challan can also be viewed at later stage in Challan History (services >Payments>ChallanHistory)

## PART B - Corporate Net - Banking Customers

1. User (Maker in case of Maker-Checker Transactions) shall enter its Corporate ID, User ID along with Login Password.



2. User shall verify the Challan details and
  - a. Proceed as per step **no 2 to 5** enumerated under **Retail Net- Banking processflow** in case where **single user is authorized to complete the transaction.**
  - b. Maker Shall select next Authoriser by clicking on "Look Up" tab.



Maker shall select the next user from below screen and click on “ Pay “ after going back to previous screen.

Sl No.	CorpUser	RoleId	Out Of Office
1	ASHISH	GEN	N
2	DINESH	GEN	N
3	SURABHI	GEN	N
4	VIJAY	GEN	N

[Select](#) [Back](#)

3. Maker shall enter its user ID along with Transaction Password.

Authentication

IDBI BANK

Confirm Transaction

Enter your Id

Enter your Transaction Password

Disclaimer  
(RBI directive CSD.RPS/6059/20.41.01/2006-10 dated 19th January 2010)

1. Our Bank does not ask for the details of your AccountPIN&Passacord. Therefore any one pretending to be asking you for information from the Banktechnical team may be fraudulent entities, so please beware. You should know how to operate Net transactions and if you are not familiar you may refrain from doing so. You may seek the Bank's guidance in this regard. The Bank is not responsible for Online transactions going wrong.

2. We shall also not be responsible for wrong transactions and wanton disclosure of details by you. Viewing option and transactions option on the net are different. You may exercise your option diligently.

[OK](#) [Cancel](#)

4. Following screen shall appear (kindly note the Reference ID)

Payment Request Successfully sent for approval. Your Reference Number is 33243586

### e-Receipt for Goods and Services Tax

IDBI BANK	
Tax ID	170628030000015
Tax Identification number(GSTIN)	03AABC18842G1ZP
CPIN	17060300000023
IGST Amount	Rs 1.00/-
SGST Amount	Rs 1.00/-
CGST Amount	Rs 2.00/-
CESS Amount	Rs 2.00/-
Total Amount	Rs 6.00/-
Status	PENDING
Payment Mode	IDBI Net Banking

Print

Note:"Payment request has been sent to the Approver. Please do not close or refresh the webpage as you are being navigated to GSTN website."

5. Checker/Approver shall login into the Corporate Net- Banking by entering Corporate ID, User ID along with Login Password

**BEWARE! DO NOT** reply to any fraudulent phishing emails purportedly sent by IDBI Bank or other authorities asking for your Login ID, Password(s), account details etc. for registration of a security feature or for any other reason.

**Corporate Banking**

To access your account, please fill in the details and click login.

Corporate ID:

User ID:

IPIN (Password):  [Click here to use Virtual Keypad](#) [Know More](#)

Use Virtual Keypad for enhanced security

Virtual Keypad (Only for Password)

Online Transactions are now even more secure with **tranSecure** Login to know more.

**Security Information**

You may have received a spam mail asking you to confirm details such as customer id and password pertaining to your Internet banking account. This is called, in technical terms, Phishing [click here to know more](#). Please beware of such fraudulent mails, asking you to provide or update such information on a website or by clicking on a link within the email. We take your personal information seriously and will never ask for details about your Account / PINs or Passwords over the email. The Bank is not responsible for any fraudulent transactions due to compromise or inadvertent disclosure of account related information.

**Safe Internet Banking (Do's & Don't's)**, ... [click here](#)

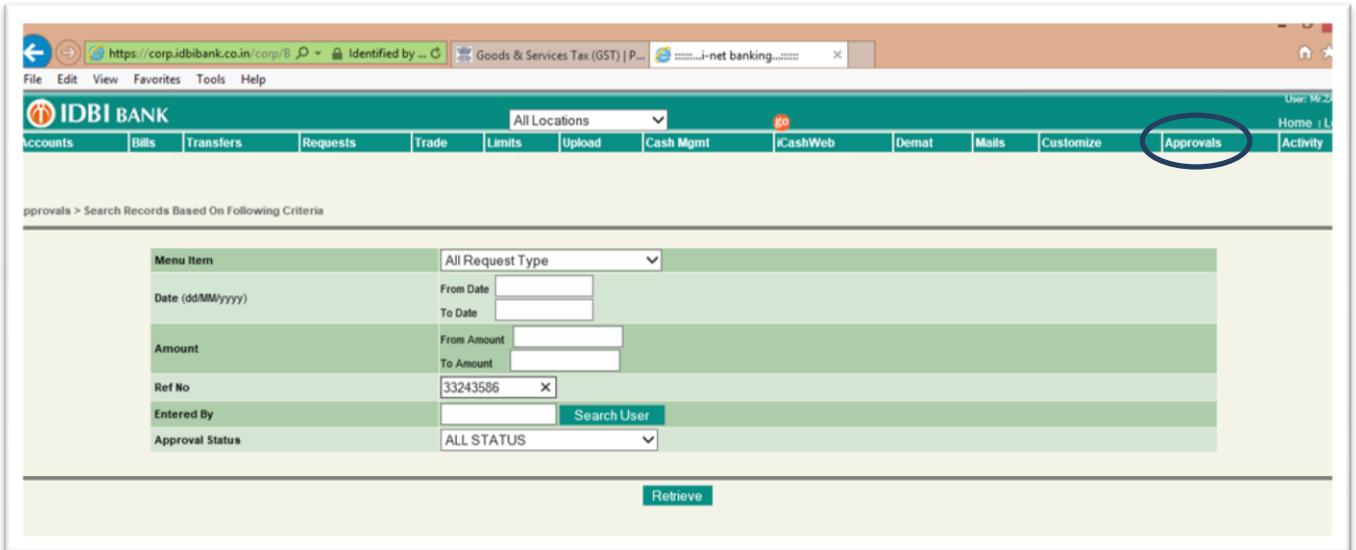
In case of compromise of your internet banking login/password details (due to phishing) and to prevent loss or theft in your account, immediately contact our 24 x 7 help lines on 1800-200-1947 or 1800-22-1070 (domestic toll free) and +9122-66937000 (overseas chargeable) to disable unauthorised Net Banking access.

**Recommended minimum software requirements:**

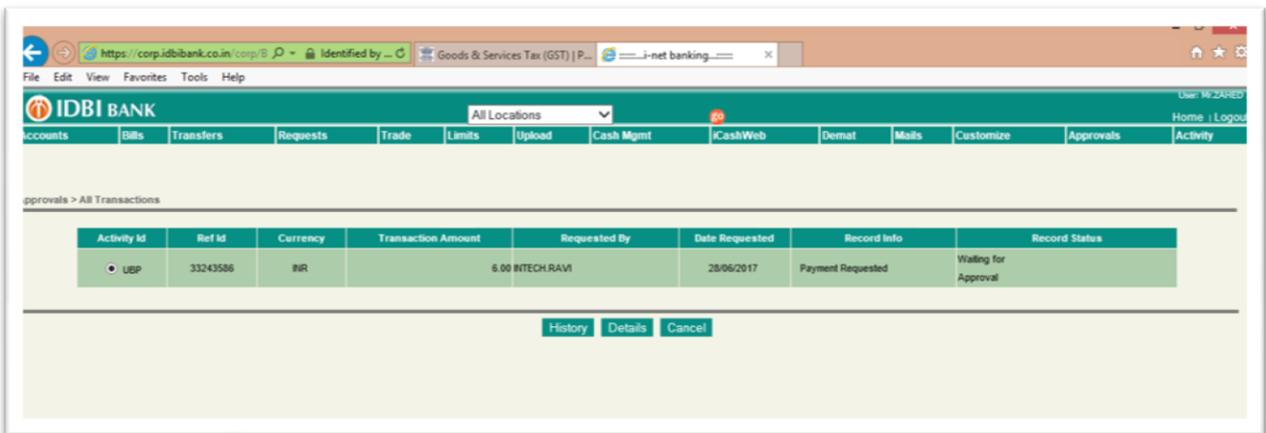
**Web Browsers** - Internet Explorer, Mozilla Firefox, Google Chrome, Safari, Netscape.

**Operating System** - Windows XP (Service Pack 3 only), Windows 7 and above. ^

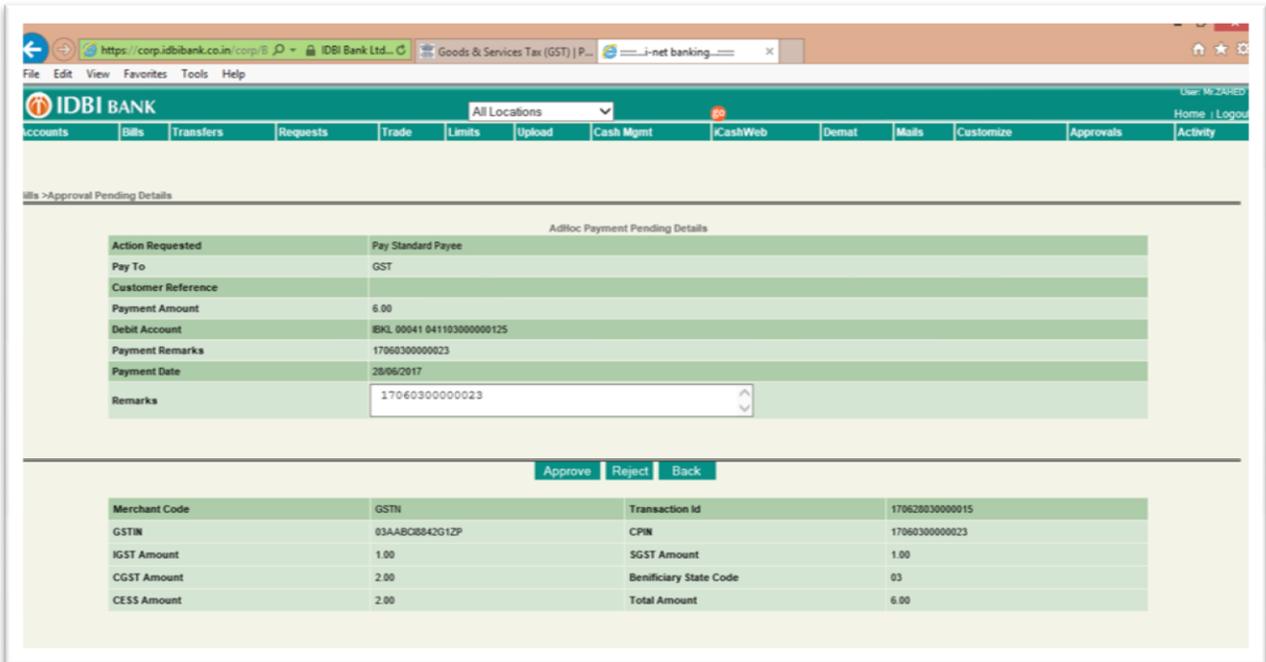
6. Click on Approvals, enter Reference No & click "Retrieve ". (details can also be retrieved by using other parameters provided on the screen)



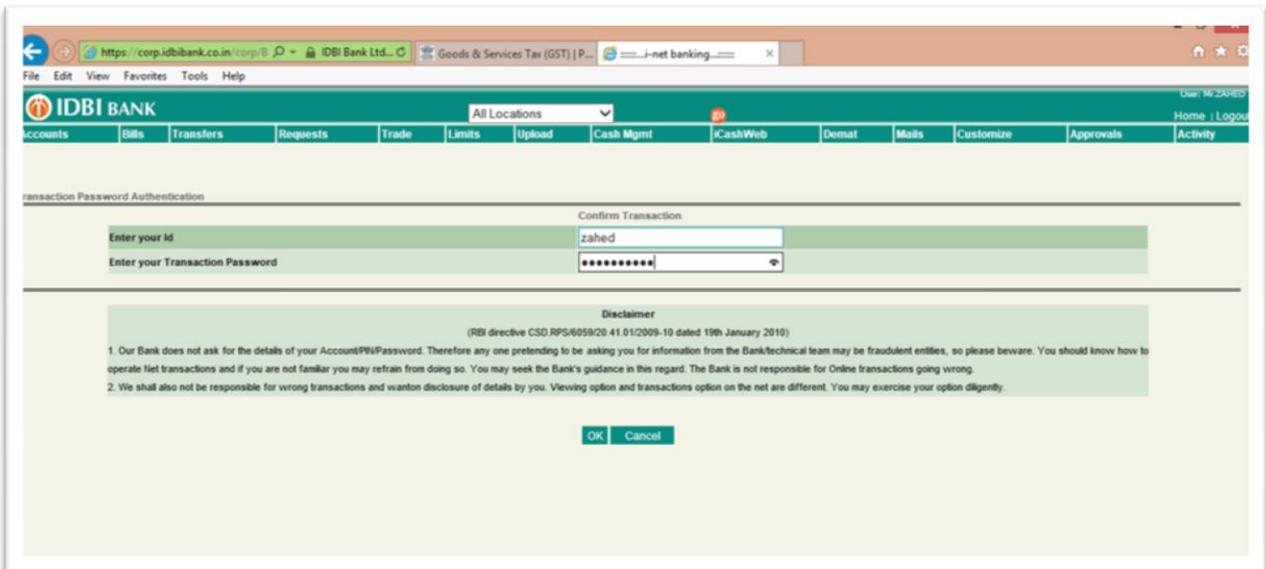
7. Following screen shall appear, select the Challan and click on “Details”



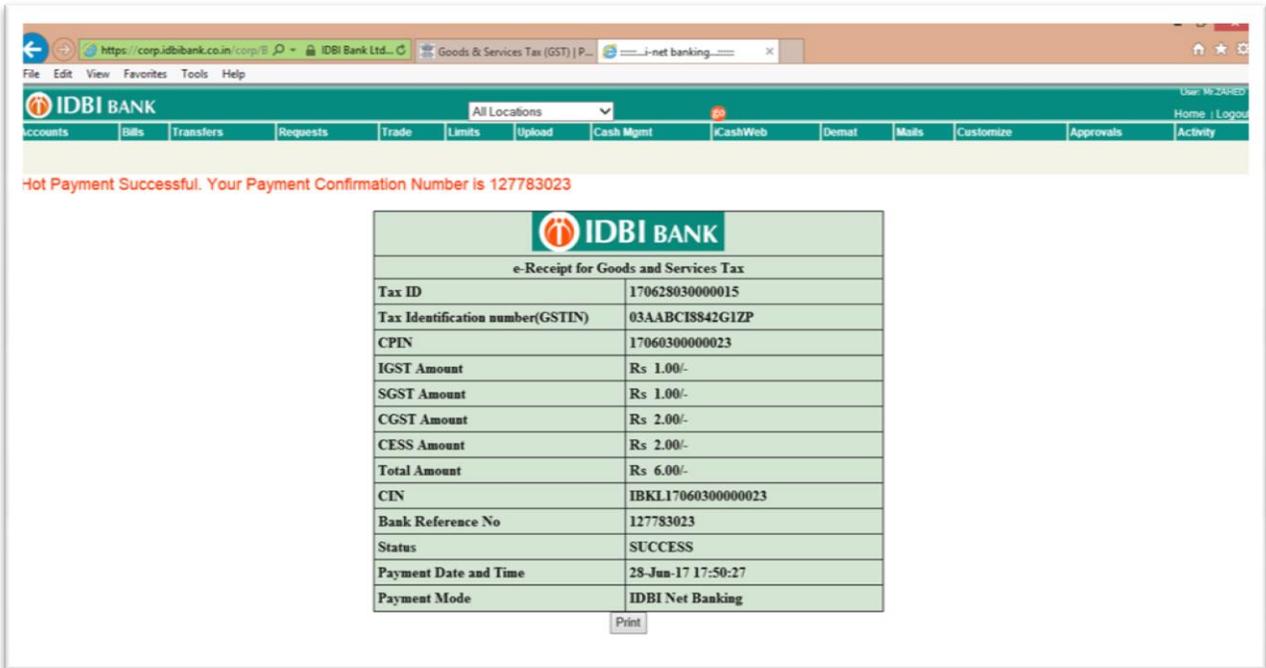
8. User shall Check the Challan Details and click on “Approve” tab if found in order.



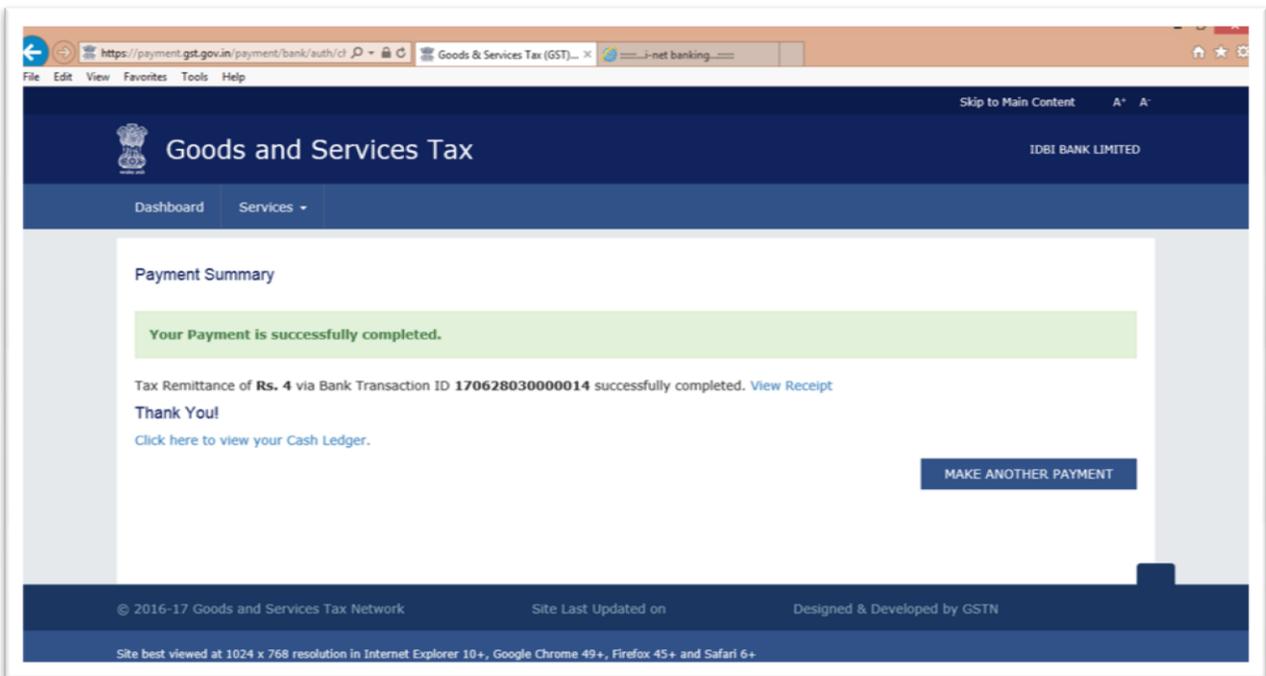
9. Enter user ID and transaction password.



10. Following screen shall appear (**User shall not click anywhere on this page and wait until page is redirected back to GST portal**)



11. Post redirection to GST portal following screen shall appear. Click on “View Receipt” to download the Challan



Note -Challan can also be viewed at later stage in ChallanHistory (services >Payments>Challan history)