

IndusInd Bank

NEFT/RTGS

**Indirect Tax Payments
(Goods & Services Tax)
User Manual**

Contents

GOODS AND SERVICES TAX (GST) PAYMENTS THROUGH NEFT/RTGS	3
Introduction.....	3
Steps for Challan Generation (NEFT/RTGS Method).....	3
GST website to IndusInd Bank	3
Abbreviations	8

GOODS AND SERVICES TAX (GST) PAYMENTS THROUGH NEFT/RTGS

Introduction

IndusInd Bank is now live and integrated with GST portal.

IndusInd Bank has appointed as collecting agency on behalf of government, has done direct integration with GST Portal for collection of taxes via NEFT/RTGS. Customer will initiate GST challans from GST portal post login with GSTID details, process it by selecting payment mode, Bank and complete the payment. Successful Challan will get generated on GST portal post successful payment.

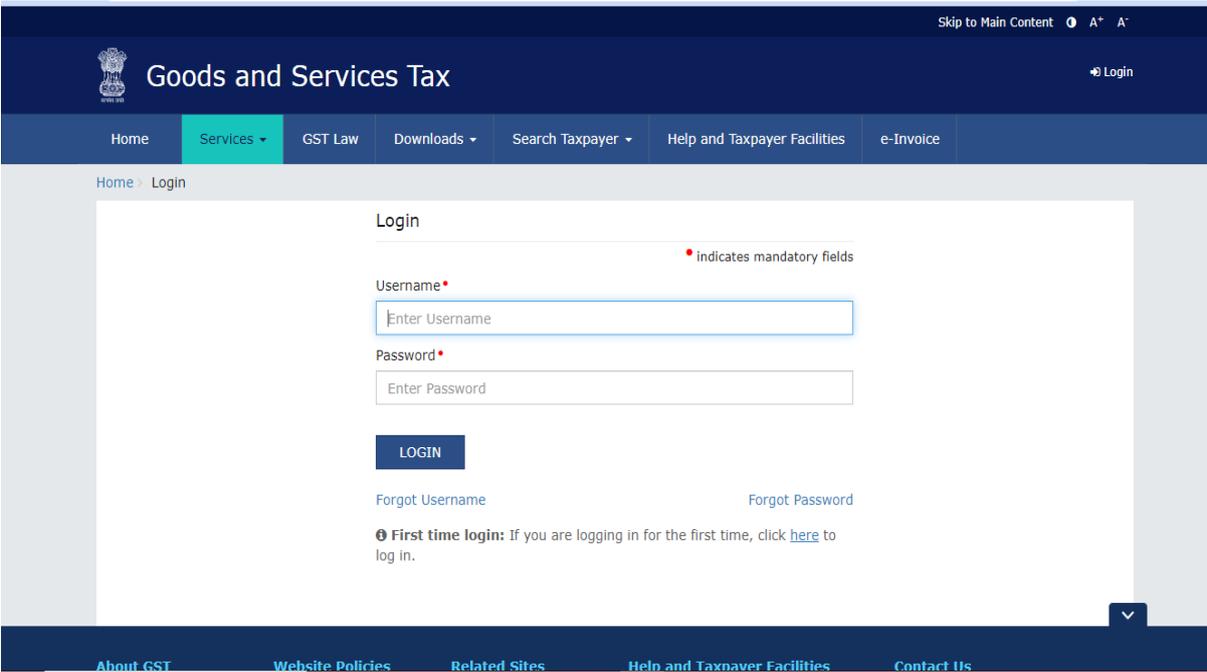
Steps for Challan Generation (NEFT/RTGS Method)

1. Login to the GST website using GST login credential
2. Create challan by filling required details
3. In payment mode select NEFT/RTGS and select IndusInd bank as Remitting Bank
4. Generate the challan and visit any of the IndusInd bank branches or Net banking for payment
5. Challan download from GST website

GST website to IndusInd Bank

To make payment of Goods and Services Tax, please visit official website of GST (<https://services.gst.gov.in/services/login>).

Enter the login credentials.



The screenshot shows the GST portal login page. At the top, there is a navigation bar with the GST logo and the text "Goods and Services Tax". Below this is a menu with options: Home, Services (selected), GST Law, Downloads, Search Taxpayer, Help and Taxpayer Facilities, and e-Invoice. The main content area is titled "Login" and contains a form with two input fields: "Username" and "Password". Both fields are marked with a red asterisk and the text "indicates mandatory fields". Below the input fields is a blue "LOGIN" button. There are also links for "Forgot Username" and "Forgot Password". At the bottom of the form, there is a note: "First time login: If you are logging in for the first time, click [here](#) to log in." The footer of the page contains links for "About GST", "Website Policies", "Related Sites", "Help and Taxpayer Facilities", and "Contact Us".



Create Challan

• indicates mandatory fields

GSTIN/Other Id *

Type the characters as displayed below *



PROCEED

About GST

[GST Council Structure](#)

[GST History](#)

Website Policies

[Website Policy](#)

[Terms and Conditions](#)

Related Sites

[Central Board of Indirect Taxes and Customs](#)

Help and Taxpayer Facilities

[System Requirements](#)

[GST Knowledge Portal](#)

Contact Us

Help Desk Number:
1800-103-4786

Post logging with login credentials, select menu **Services > Payments > Create Challan**. Select Reason for Challan option and click on Proceed.

Skip to Main Content 🔊 A⁺ A⁻

Goods and Services Tax Angad Jasbir Singh A
32AJIPA1572EJ19

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

Registration Ledgers Returns Payments User Services Refunds E-Invoice e-Way Bill System Track Application Status

[Create Challan](#) Saved Challans
Challan History Application for Deferred Payment/Payment in Instalments
Instalment Calendar Grievance against Payment(GST PMT-07)

Any other payment

VIEW LEDGER BALANCE **PROCEED**

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

- 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.
- 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.

<https://uatpayment.gst.gov.in/payment/auth/>

Skip to Main Content 🔊 A⁺ A⁻ Login

Goods and Services Tax

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

Home > Payment > Reason for challan English

Reason For Challan **HELP**

Reason For Challan • indicates mandatory fields

Monthly payment for quarterly return
 Any other payment

PROCEED

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

- 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.
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[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.

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About GST **Website Policies** **Related Sites** **Help and Taxpayer Facilities** **Contact Us**

GST Council Structure Website Policy Central Board of Indirect Taxes and Customs System Requirements Help Desk Number: 1800-103-4786

GST History Terms and Conditions GST Knowledge Portal

Enter relevant fields and amount break up.

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

Dashboard Payment Create Challan English

Create Challan
Saved Challan
Challan History

Reason For Challan Edit Reason

Reason

Any other payment

Details of Deposit

	Tax (₹)	Interest (₹)	Penalty (₹)	Fees (₹)	Other (₹)	Total (₹)
CGST(0005)	10					10
IGST(0008)	12					12
CESS(0009)	34					34
Kerala SGST(0006)	12					12
Total Challan Amount:		₹ 68 /-				

Select **NEFT/RTGS** as **Payment Modes** > **IndusInd Bank** as **Remitting bank** > Click on **Generate Challan**

IGST(0008)	12					12
CESS(0009)	34					34
Kerala SGST(0006)	12					12
Total Challan Amount:		₹ 68 /-				
Total Challan Amount (In Words):		Rupees Sixty-Eight Only				

Payment Modes *

E-Payment

Over The Counter

NEFT/RTGS

IMPS

Remitting Bank *

INDUSIND BANK ✕

EDIT REASON SAVE GENERATE CHALLAN

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Site Last Updated on 18-04-2023
Designed & Developed by GSTN

Site best viewed at 1024 x 768 resolution in Microsoft Edge, Google Chrome 49+, Firefox 45+ and Safari 6+

Kerala SGST(0006)	12	0	0	0	0	12
Total Challan Amount:	₹ 68 /-					
Total Challan Amount (In Words):	Rupees Sixty-Eight Only					

NEFT/RTGS

Beneficiary Details

IFSC Code	Remitting Bank Name
INDB	INDUSIND BANK

TRANSFER OF FUNDS THROUGH NEFT

Beneficiary Name	Beneficiary Account No.
GST	23043200000418
Amount	Beneficiary IFSC
68	RBIS0GSTPMT

[DOWNLOAD](#)

ⓘ If amount is deducted from bank account and not reflected in electronic cash ledger, you may raise grievance under Services>Payments>Grievance against payment(GST PMT-07)

Click on download option and download the challan.

Form GST PMT -06 Payment Challan (See Rule 87(2)) Challan for deposit of goods and services tax							
CPIN: 23043200000418		Challan Generated on : 26/04/2023 11:14:55			Expiry Date : 11/05/2023		
Details of Taxpayer							
GSTIN: 32AJIPA1572EJ19		E-mail Id: rXXXXXXXXXXXX@XXXXXXXXXom			Mobile No.: 1XXXXX1111		
Name(Legal): Angad Jasbirsingh Arora		Address : XXXXXXXXXXX Kerala,680021					
Reason For Challan							
Reason: Any other payment							
Details of Deposit (All Amount in Rs.)							
Government		Major Head					
		Minor Head					
		Tax	Interest	Penalty	Fee	Others	Total
Government Of India	CGST(0005)	10	-	-	-	-	10
	IGST(0008)	12	-	-	-	-	12
	CESS(0009)	34	-	-	-	-	34
	Sub-Total	56	0	0	0	0	56
Kerala	SGST(0006)	12	-	-	-	-	12
Total Amount							68
Total Amount (in words)		Rupees Sixty-Eight Only					
Mode of Payment							
<input type="checkbox"/> E-Payment <input type="checkbox"/> Over the Counter(OTC) <input checked="" type="checkbox"/> NEFT / RTGS <input type="checkbox"/> IMPS							
NEFT/RTGS							
Remitting Bank				INDUSIND BANK			
Beneficiary Name				GST			
Beneficiary Account Number (CPIN)				23043200000418			
Name of beneficiary bank				Reserve Bank of India			
Beneficiary Bank's Indian Financial System Code (IFSC)				RBIS0GSTPMT			
Amount				68			
Note: Charges to be separately paid by the person making payment.							
Particulars of depositor							
Name							

Visit any branches of the IndusInd or process payment through Net banking.

Note: Paid challan will be downloaded from the GST portal.

Abbreviations

GST	Goods and Services Tax
IndusDirect	Corporate Internet Banking Portal of IndusInd Bank
CPIN	Common Portal Identification Number
Tran Ref #	IndusDirect Portal generated Unique Transaction Number