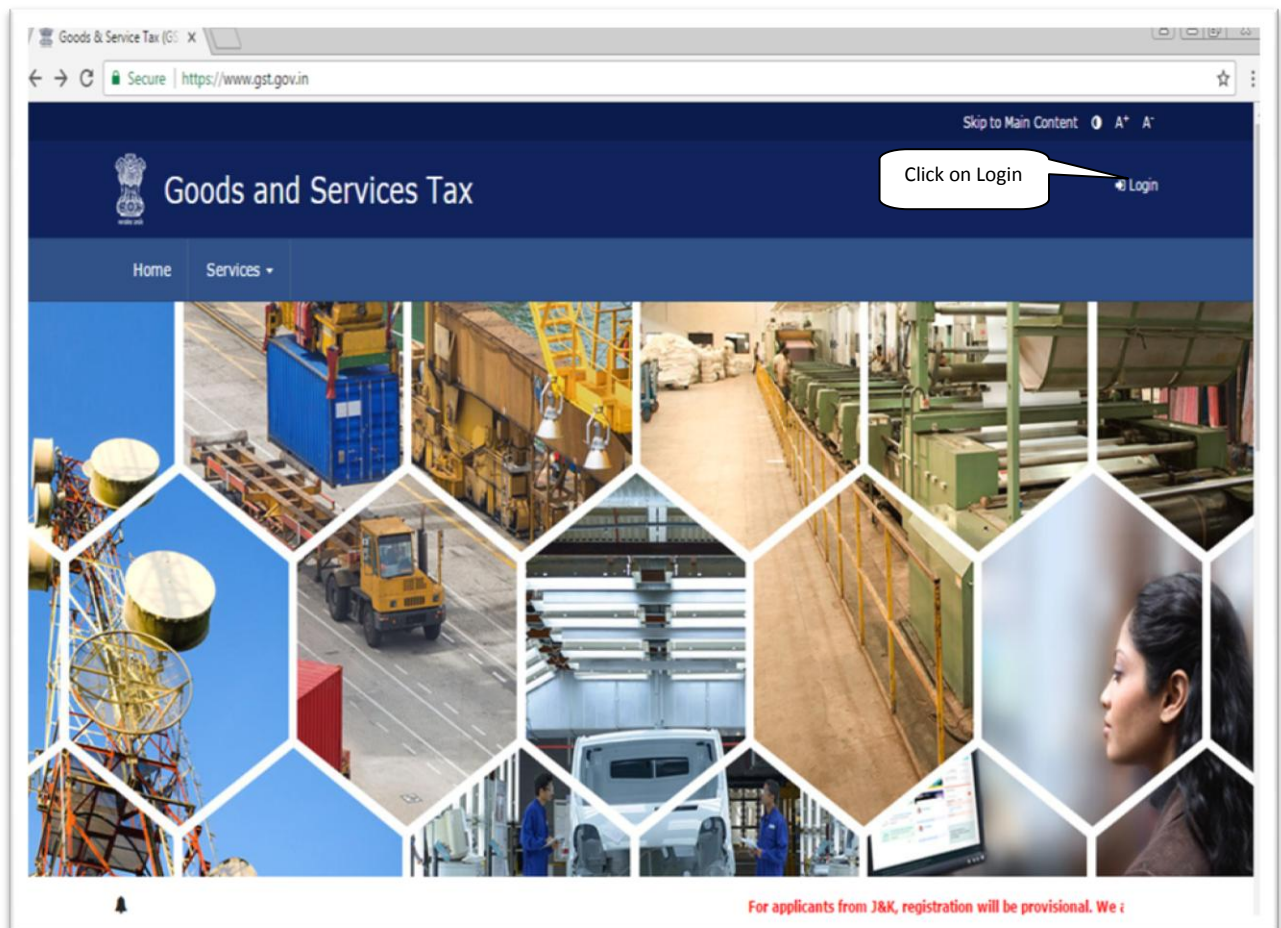


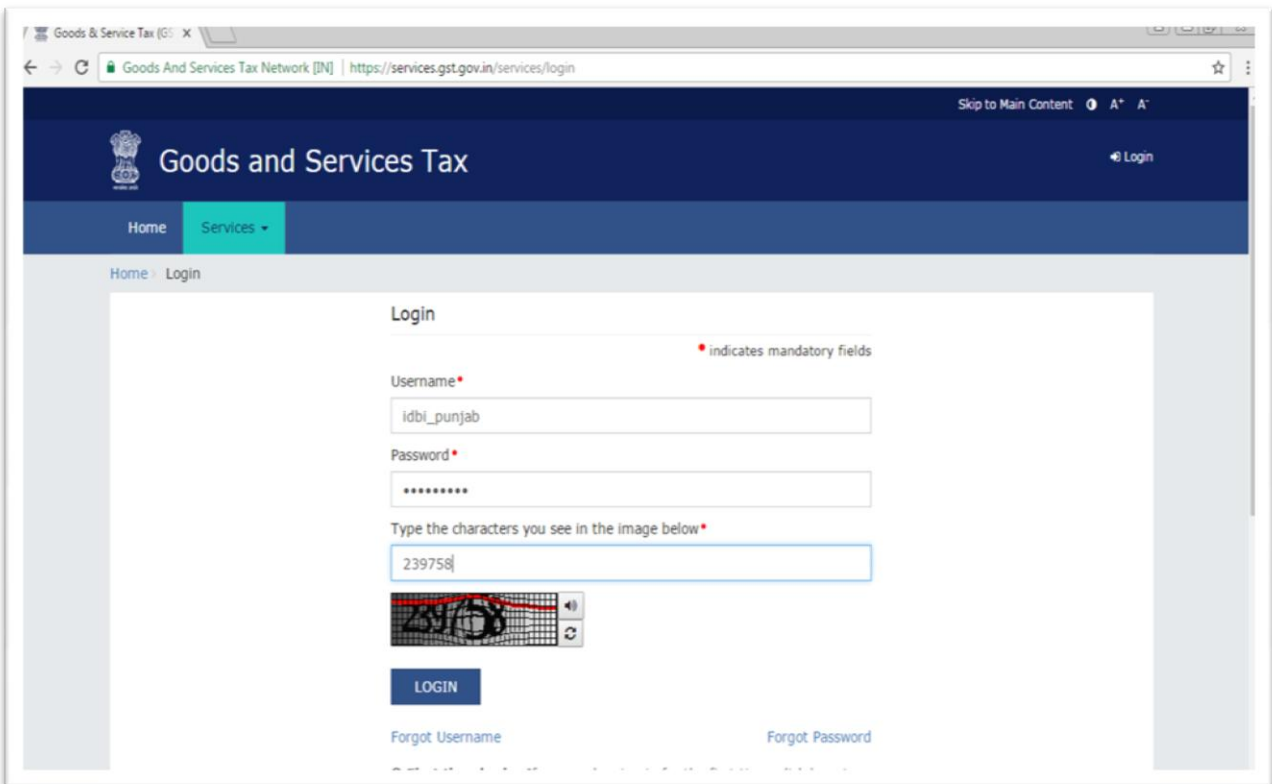
## Process Flow

### 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.

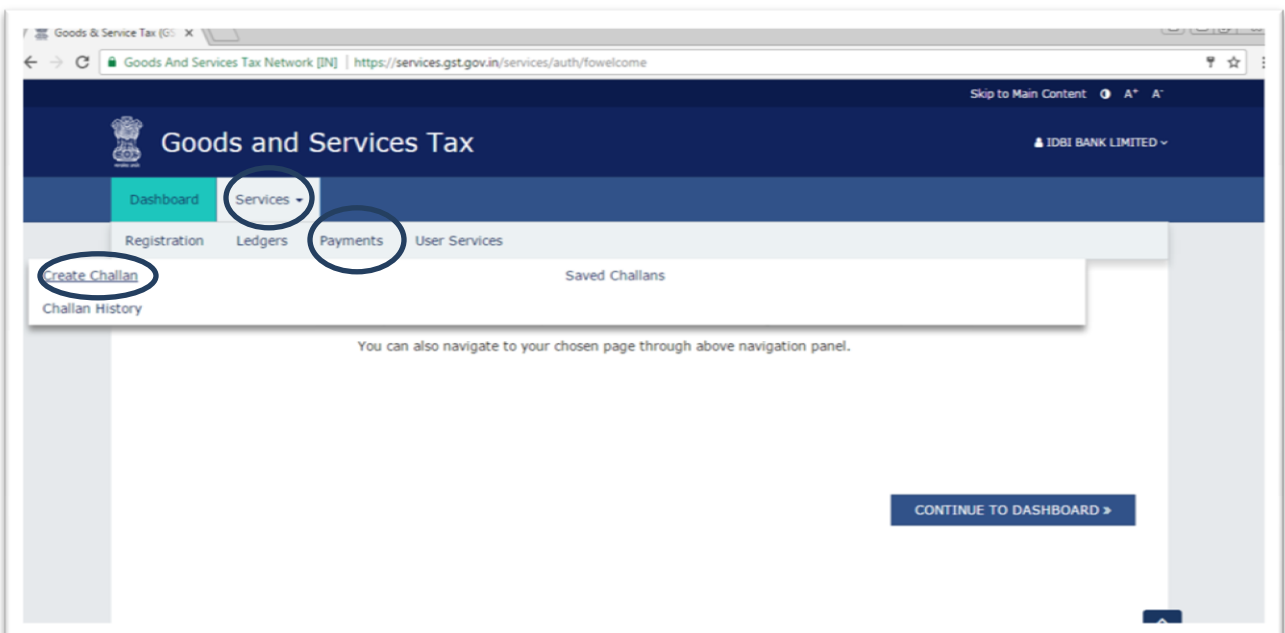


The screenshot shows the login page of the Goods and Services Tax (GST) portal. The browser address bar displays "Goods And Services Tax Network [IN] | https://services.gst.gov.in/services/login". The page header includes the GST logo, the text "Goods and Services Tax", and a "Login" link. The main navigation bar has "Home" and "Services" tabs. Below the navigation bar, the "Login" section contains the following fields and elements:

- Username**: A text input field with the value "idbi\_punjab".
- Password**: A password input field with masked characters "\*\*\*\*\*".
- Captcha**: A text input field with the value "239758".
- Captcha Image**: A small image showing the characters "239758" with a red line indicating the correct characters.
- LOGIN**: A blue button to submit the login form.
- Forgot Username** and **Forgot Password**: Links for password recovery.

A red asterisk indicates 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 after login. The browser address bar displays "Goods And Services Tax Network [IN] | https://services.gst.gov.in/services/auth/fowelcome". The page header includes the GST logo, the text "Goods and Services Tax", and the user name "IDBI BANK LIMITED". The main navigation bar has "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 in the left sidebar. The "Saved Challans" section is visible, and a "CONTINUE TO DASHBOARD" button is 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 )

Skip to Main Content

Goods and Services Tax

IDBI BANK LIMITED

DashboardServices

DashboardPaymentCreate ChallanEnglish

Create ChallanSaved ChallanChallan 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

DashboardServices -

Dashboard > Payment > Generate ChallanEnglish

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              | Address                                                                          |               |
| IDBI BANK LIMITED | Ground Floor,SCF 58,Phase III<br>B-2,SAS Nagar Mohali,Punjab,SAS<br>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         |
| Total Challan Amount:            | ₹ 2 /-          |              |             |          |           |           |
| Total Challan Amount (In Words): | Rupees Two Only |              |             |          |           |           |

Select Mode of E-Payment

☒ Net Banking

Please select a bank

Select IDBI 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

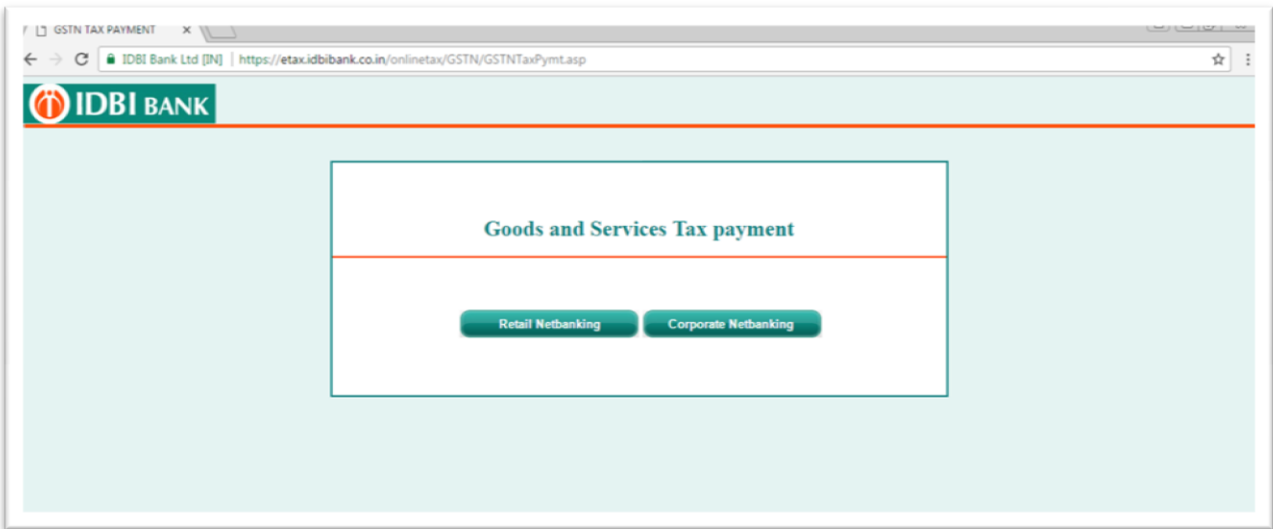
☐ UNITED BANK OF INDIA

☒ Terms and Conditions apply.

DOWNLOAD

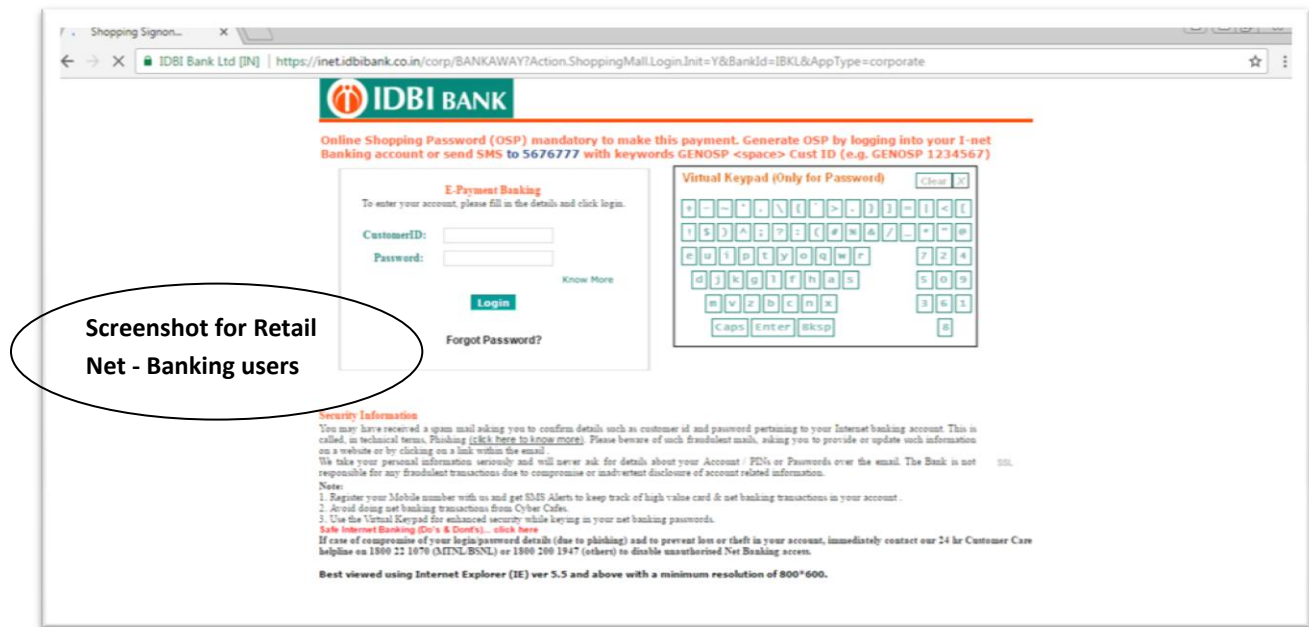
MAKE PAYMENT

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

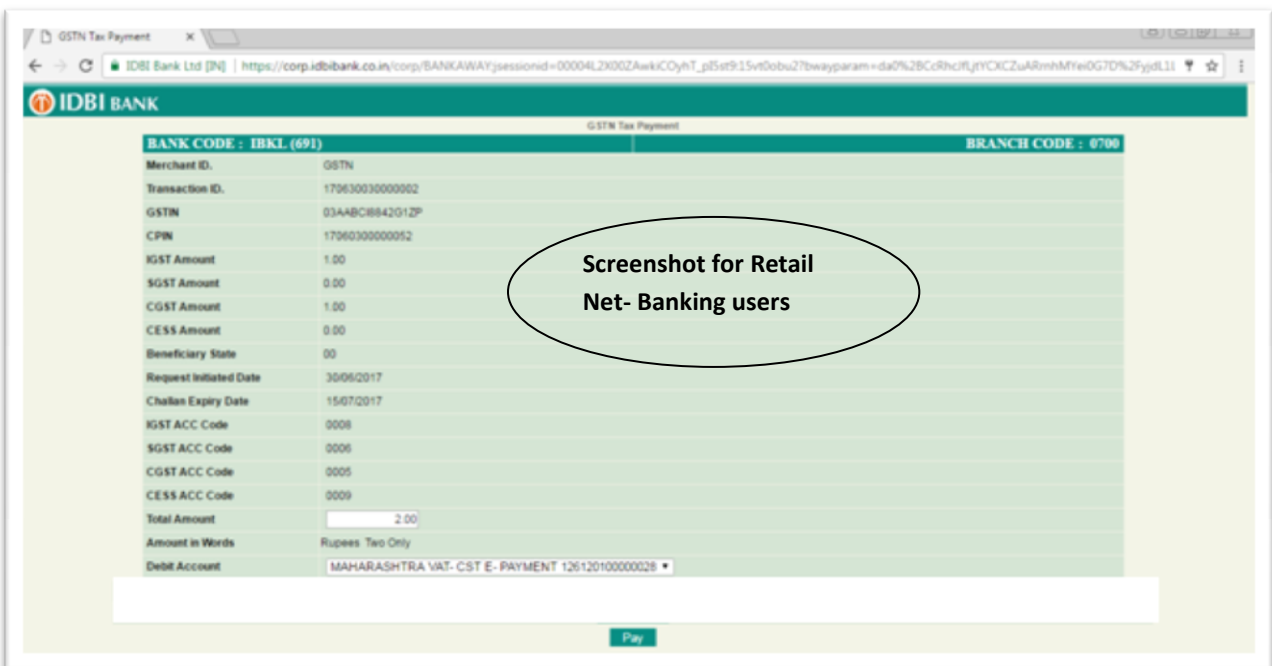


## PART A - Retail Net Banking customers

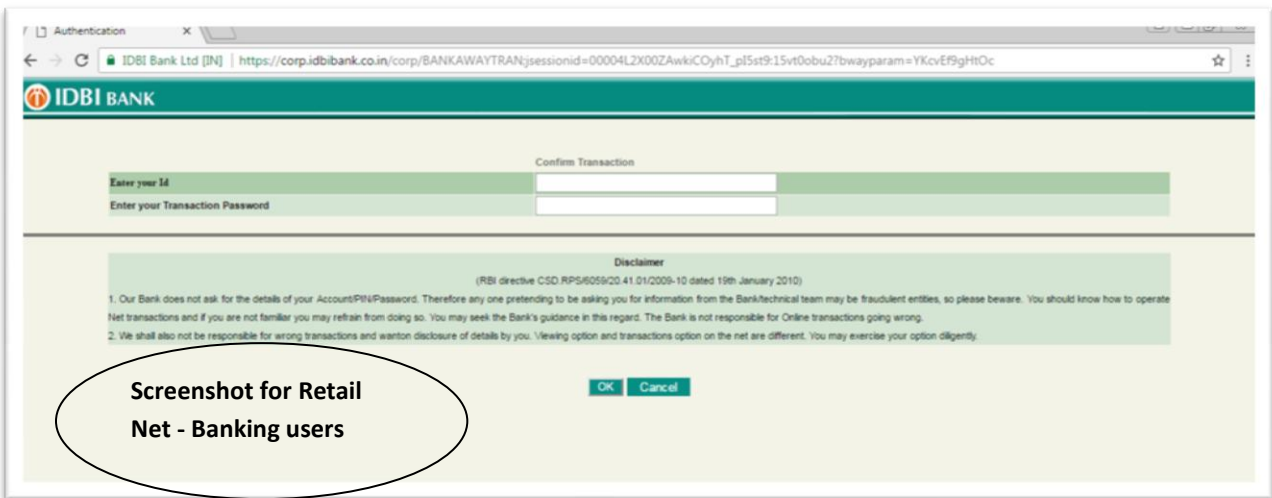
1. User shall enter its Customer ID along with Login Password



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



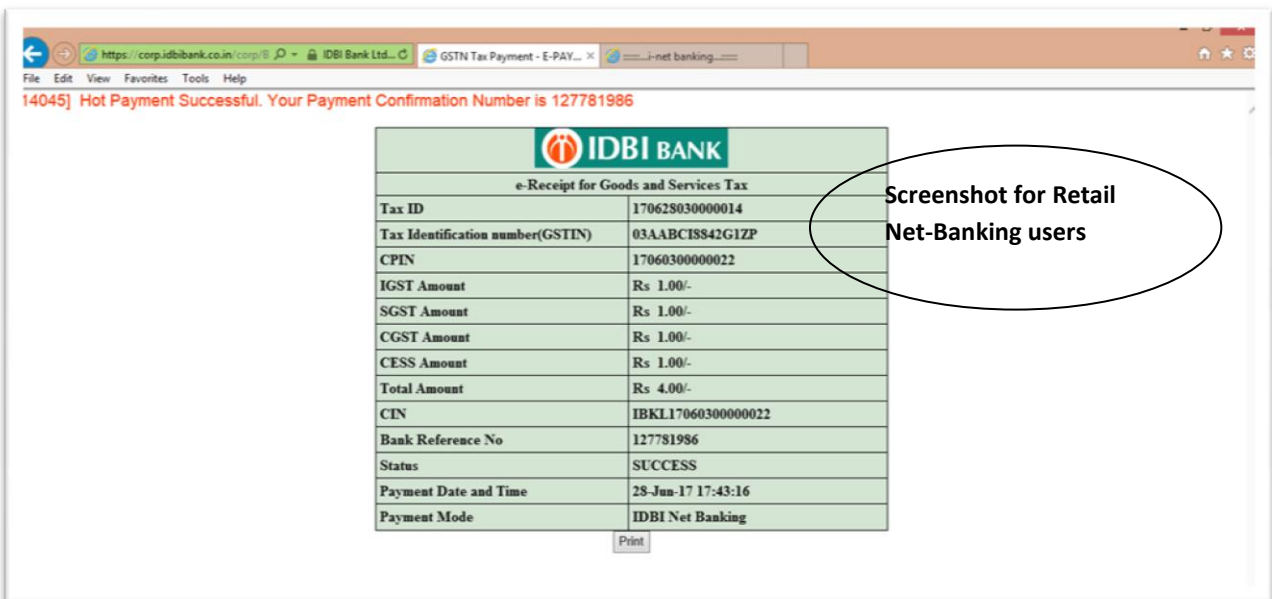
3. User shall enter his customer ID along with Transaction Password and click "OK"



The screenshot shows the IDBI Bank authentication page. At the top, there is a header with the IDBI Bank logo and name. Below the header, there is a section titled "Confirm Transaction". This section contains two input fields: "Enter your Id" and "Enter your Transaction Password". Below these fields is a "Disclaimer" section with two points of information. At the bottom of the disclaimer section are two buttons: "OK" and "Cancel".

**Screenshot for Retail Net - Banking users**

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

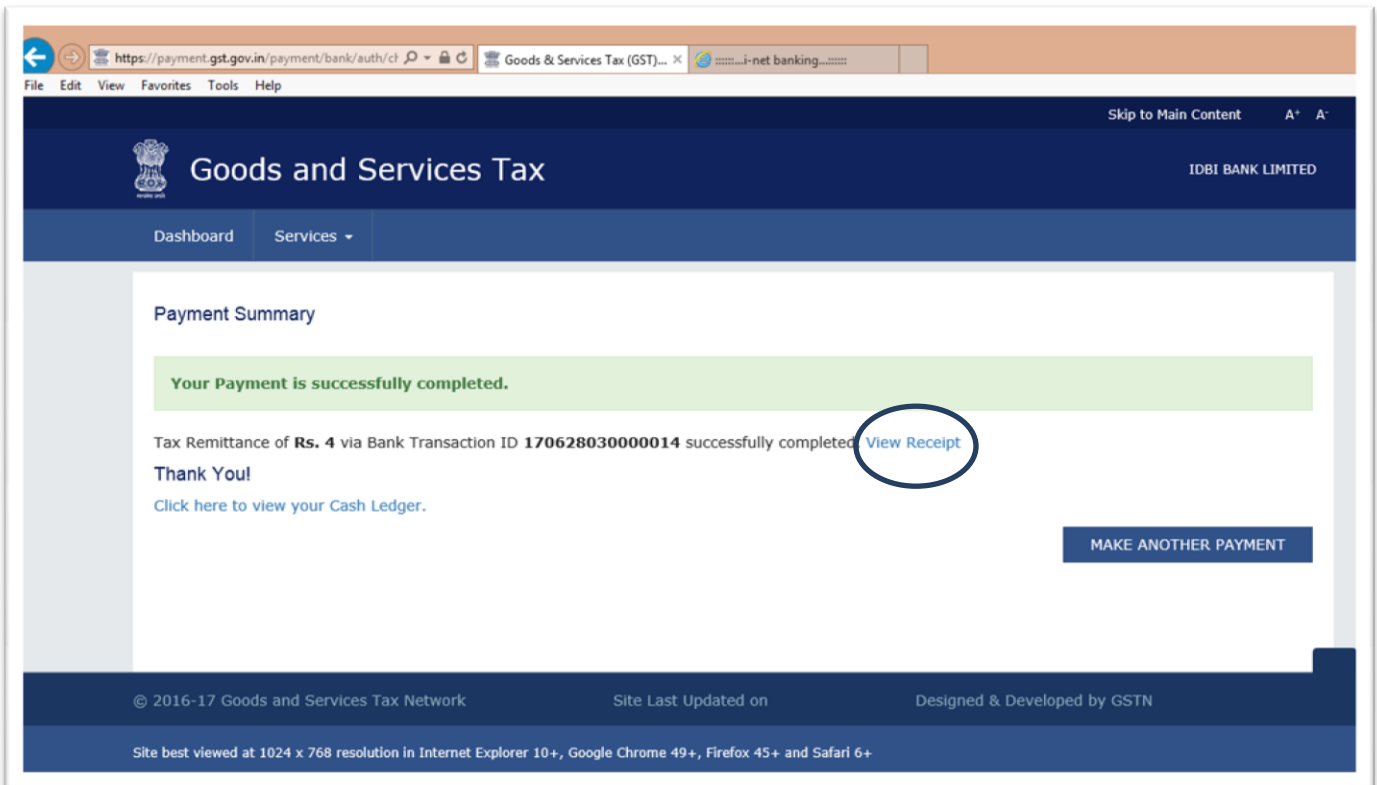


The screenshot shows the IDBI Bank e-Receipt for Goods and Services Tax. The page has a header with the IDBI Bank logo and name. Below the header, there is a section titled "e-Receipt for Goods and Services Tax". This section contains a table with the following data:

| e-Receipt for Goods and Services Tax |                    |
|--------------------------------------|--------------------|
| Tax ID                               | 170628030000014    |
| Tax Identification number(GSTIN)     | 03AABCISS42G1ZP    |
| CPIN                                 | 17060300000022     |
| IGST Amount                          | Rs 1.00/-          |
| SGST Amount                          | Rs 1.00/-          |
| CGST Amount                          | Rs 1.00/-          |
| CESS Amount                          | Rs 1.00/-          |
| Total Amount                         | Rs 4.00/-          |
| CIN                                  | IBKL17060300000022 |
| Bank Reference No                    | 127781986          |
| Status                               | SUCCESS            |
| Payment Date and Time                | 28-Jun-17 17:43:16 |
| Payment Mode                         | IDBI Net Banking   |

**Screenshot for Retail Net-Banking users**

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.

**Corporate Banking**

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

Corporate ID:

User ID:

IPIN (Password):

[Click To Login](#)

[Forgot password?](#)

[Learn | Register](#)

**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 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.

**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't's).** [click here...](#)

If 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 (MTNL/BSNL) or 1800 200 1947 (others) to disable unauthorised Net Banking access. ...^

**Screenshot for CorporateNet-Banking users**

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.

**IBDI BANK**

**GSTN Tax Payment**

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

|                        |                                                 |
|------------------------|-------------------------------------------------|
| Merchant ID.           | GSTN                                            |
| Transaction ID.        | 170630030000002                                 |
| GSTIN                  | 03AABC18842G1ZP                                 |
| CPIN                   | 17060300000052                                  |
| 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 |

Next Authorizer:  USER [LookUp](#)

[Valid Rules](#)

[Pay](#)

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.

**IDBI BANK**

Confirm Transaction

Enter your Id

Enter your Transaction Password

[Confirm Transaction](#)

**Disclaimer**  
(RBI directive CSD.RPS/6059/20.41.01/2009-10 dated 19th January 2010)

1. Our Bank does not ask for the details of your Account/PIN/Password. Therefore any one pretending to be asking you for information from the Bank/technical 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

|  |                  |
|-----------------------------------------------------------------------------------|------------------|
| Tax ID                                                                            | 170628030000015  |
| Tax Identification number(GSTIN)                                                  | 03AABCI8842G1ZP  |
| 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)

|   |   |   |   |   |   |   |   |           |       |
|---|---|---|---|---|---|---|---|-----------|-------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9         | 0     |
| A | B | C | D | E | F | G | H | I         | J     |
| K | L | M | N | O | P | Q | R | S         | T     |
| U | V | W | X | Y | Z | [ | ] | Backspace | Enter |
|   |   |   |   |   |   |   |   |           | OK    |

caps Enter Backspace

Online Transactions are now even more secure with  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)

https://corp.idbibank.co.in/corp/8 Identified by ... Goods & Services Tax (GST) | P... i-net banking...

File Edit View Favorites Tools Help

IDBI BANK All Locations

Accounts Bills Transfers Requests Trade Limits Upload Cash Mgmt iCashWeb Demat Mails Customize Approvals Activity

pprovals > Search Records Based On Following Criteria

|                   |                       |
|-------------------|-----------------------|
| Menu Item         | All Request Type      |
| Date (dd/MM/yyyy) | From Date To Date     |
| Amount            | From Amount To Amount |
| Ref No            | 33243586              |
| Entered By        | Search User           |
| Approval Status   | ALL STATUS            |

Retrieve

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

https://corp.idbibank.co.in/corp/8 Identified by ... Goods & Services Tax (GST) | P... i-net banking...

File Edit View Favorites Tools Help

IDBI BANK All Locations

Accounts Bills Transfers Requests Trade Limits Upload Cash Mgmt iCashWeb Demat Mails Customize Approvals Activity

pprovals > All Transactions

| Activity Id | Ref Id   | Currency | Transaction Amount | Requested By | Date Requested | Record Info       | Record Status        |
|-------------|----------|----------|--------------------|--------------|----------------|-------------------|----------------------|
| UBP         | 33243586 | INR      | 6.00               | NTECH RAVI   | 28/06/2017     | Payment Requested | Waiting for Approval |

History Details Cancel

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

Browser: <https://corp.idbibank.co.in/corp/8> IDBI Bank Ltd. Goods & Services Tax (GST) | P... i-net banking

File Edit View Favorites Tools Help

**IDBI BANK** All Locations User: Mr. ZAHED Home | Logout

Accounts Bills Transfers Requests Trade Limits Upload Cash Mgmt iCashWeb Demat Mails Customize Approvals Activity

Bills > Approval Pending Details

Adhoc Payment Pending Details

|                    |                            |
|--------------------|----------------------------|
| Action Requested   | Pay Standard Payee         |
| Pay To             | GST                        |
| Customer Reference |                            |
| Payment Amount     | 6.00                       |
| Debit Account      | IKKL 00041 041103000000125 |
| Payment Remarks    | 17060300000023             |
| Payment Date       | 28/06/2017                 |
| Remarks            | 17060300000023             |

Approve Reject Back

|               |                |                        |                 |
|---------------|----------------|------------------------|-----------------|
| Merchant Code | GSTN           | Transaction Id         | 170628030000015 |
| GSTIN         | 03AAB08842012P | CPIN                   | 17060300000023  |
| IGST Amount   | 1.00           | SGST Amount            | 1.00            |
| CGST Amount   | 2.00           | Beneficiary State Code | 03              |
| CESS Amount   | 2.00           | Total Amount           | 6.00            |

9. Enter user ID and transaction password.

Browser: <https://corp.idbibank.co.in/corp/8> IDBI Bank Ltd. Goods & Services Tax (GST) | P... i-net banking

File Edit View Favorites Tools Help

**IDBI BANK** All Locations User: Mr. ZAHED Home | Logout

Accounts Bills Transfers Requests Trade Limits Upload Cash Mgmt iCashWeb Demat Mails Customize Approvals Activity

Transaction Password Authentication

Confirm Transaction

Enter your Id: zahed

Enter your Transaction Password: [Masked]

Disclaimer

(RBI directive CSO RPS/6059/20 41.01/2009-10 dated 19th January 2010)

1. Our Bank does not ask for the details of your Account/PIN/Password. Therefore any one pretending to be asking you for information from the Bank/technical team may be fraudulent entities, so please beware. You should know how to operate list 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

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

Hot Payment Successful. Your Payment Confirmation Number is 127783023

| IDBI BANK                            |                    |
|--------------------------------------|--------------------|
| e-Receipt for Goods and Services Tax |                    |
| Tax ID                               | 170628030000015    |
| Tax Identification number(GSTIN)     | 03AABCI8842G1ZP    |
| 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/-          |
| CIN                                  | IBKL17060300000023 |
| Bank Reference No                    | 127783023          |
| Status                               | SUCCESS            |
| Payment Date and Time                | 28-Jun-17 17:50:27 |
| Payment Mode                         | IDBI Net Banking   |

Print

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

Goods and Services Tax

Dashboard Services

Payment Summary

Your Payment is successfully completed.

Tax Remittance of **Rs. 4** via Bank Transaction ID **170628030000014** successfully completed. [View Receipt](#)

Thank You!

[Click here to view your Cash Ledger.](#)

[MAKE ANOTHER PAYMENT](#)

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

Site best viewed at 1024 x 768 resolution in Internet Explorer 10+, Google Chrome 49+, Firefox 45+ and Safari 6+

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