Process Flow

GST Payments through Internet Banking for IDBI Bank Customers

Go to website [https://www.gst.gov.in/](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.

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

Select E-Payment

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

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 > Challan History)
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 process flow 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.

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

4. Following screen shall appear (kindly note the Reference ID)
5. Checker/Approver shall login into the Corporate Net- Banking by entering Corporate ID, User ID along with Login Password.

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)