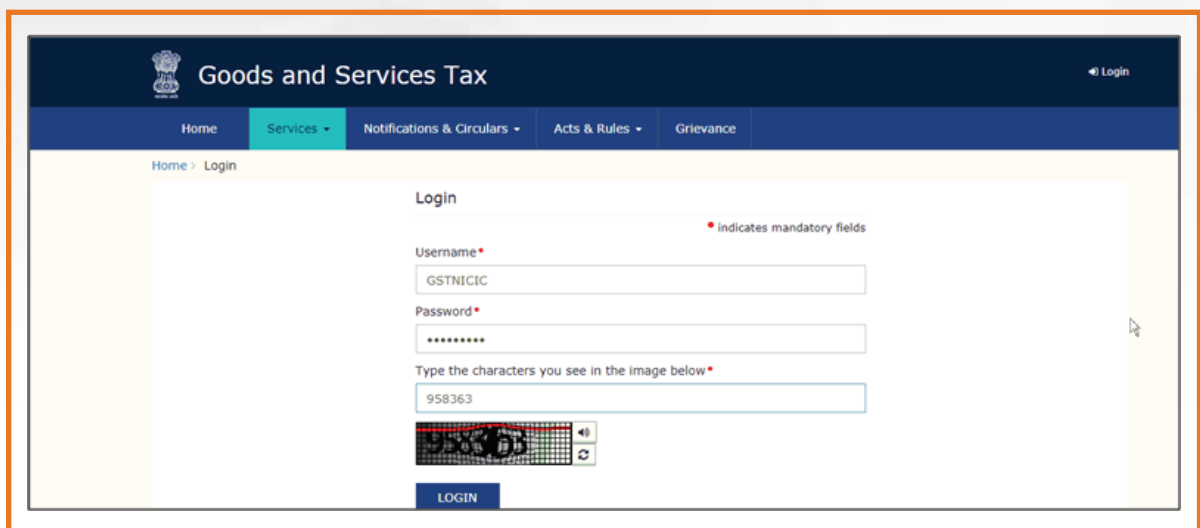




**ICICI Bank is an authorised
GST collecting bank**

Steps for paying Goods and Services Tax (GST) through ICICI Bank e-Payment (Single Authorization)

1. Login with the User Name and Password provided by GST on GSTN (Goods and Services Tax Network) website www.gst.gov.in for making tax payment.

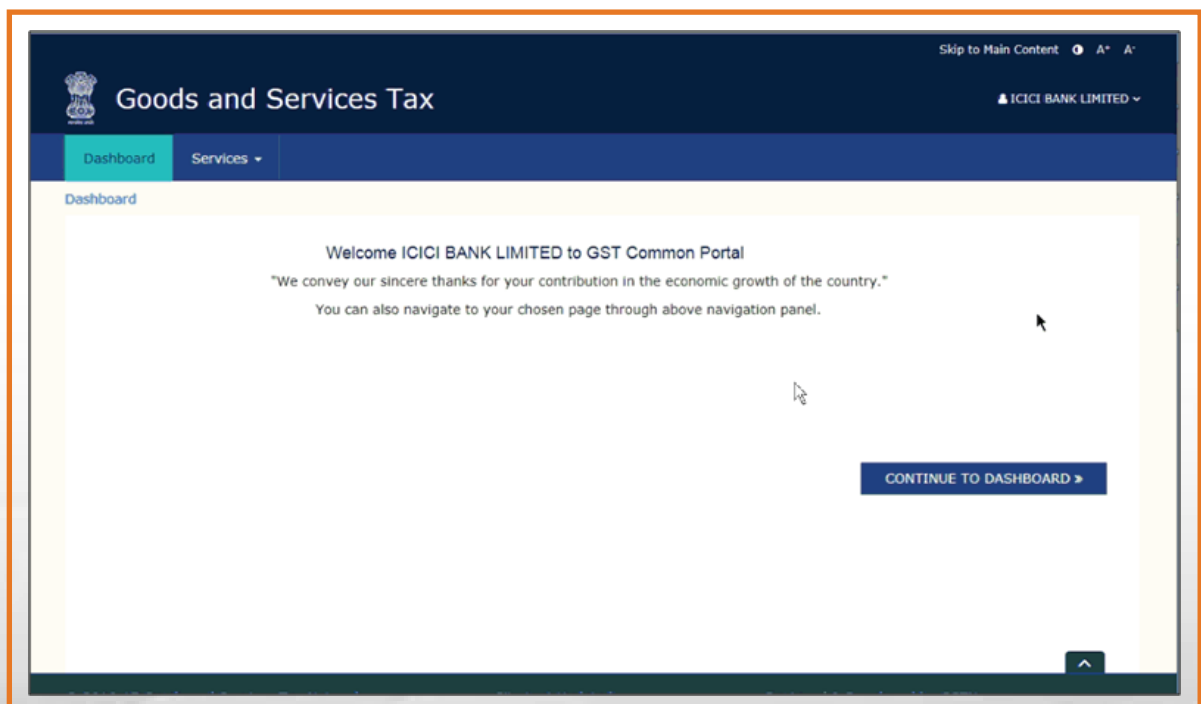


The screenshot shows the 'Goods and Services Tax' website's login page. The header includes the GST logo and navigation links: Home, Services, Notifications & Circulars, Acts & Rules, and Grievance. The main content area is titled 'Login' and contains the following fields:

- Username***: A text input field containing 'GSTNICIC'.
- Password***: A password input field with masked characters.
- Type the characters you see in the image below***: A CAPTCHA input field containing '958363'.

Below the CAPTCHA is a small image of a grid of characters. A 'LOGIN' button is located at the bottom of the form. A red asterisk indicates mandatory fields.

2. Click on 'Continue to dashboard'.



The screenshot shows the 'Goods and Services Tax' website's dashboard page. The header includes the GST logo and navigation links: Dashboard, Services, and a user profile dropdown for 'ICICI BANK LIMITED'. The main content area is titled 'Dashboard' and contains the following text:

Welcome ICICI BANK LIMITED to GST Common Portal
"We convey our sincere thanks for your contribution in the economic growth of the country."
You can also navigate to your chosen page through above navigation panel.

A 'CONTINUE TO DASHBOARD >' button is located at the bottom right of the main content area.

3. Post clicking on 'Continue to dashboard', you will be redirected to the next page where a dashboard will be displayed.

The screenshot shows the 'Goods and Services Tax' dashboard. The header includes the logo and 'Goods and Services Tax' with 'ICICI BANK LIMITED' on the right. The navigation bar has 'Dashboard' and 'Services'. The main content area displays 'Ledger Balance' for '29/06/2017' with a 'Download' link. A table shows the following data:

	IGST (₹)	CGST(₹)	UTGST (₹)	CESS (₹)
Liability related to Return	0	0	0	0
Cash	0	0	0	0
Input tax Credit	0	0	0	0
(Net Liability)/Net Credit	0	0	0	0
Liability other than Return	0	0	0	0

Below the table are buttons for 'FILE RETURNS >', 'PAY TAX >', and 'UTILIZE ITC / CASH >'. At the bottom, there is a 'Summary for Current Period' section with 'Supplier' and 'Receiver' labels. On the right, there are input fields, a 'View Profile' link, and 'Notices/Orders' and 'Saved Forms' tabs, with 'No record found' displayed below.

4. Follow the below path for creating challan – "Services > Payments > Create challan".

The screenshot shows the 'Goods and Services Tax' dashboard with the 'Services' menu open. The 'Payments' option is selected, and the 'Create Challan' link is highlighted. The 'Ledgers' menu is also visible. The main content area displays the same 'Ledger Balance' table as in the previous screenshot. The navigation bar now includes 'Registration', 'Ledgers', 'Payments', and 'User Services'. The right sidebar remains the same with 'View Profile', 'Notices/Orders', and 'Saved Forms' tabs.

5. Enter the amount under different tax heads (CGST, SGST, IGST and CESS) as per GST rates and Select the mode of payment as E-Payment, Click on 'Generate Challan' for Generation of CPIN (Transaction Reference Number).

The screenshot displays the 'Create Challan' form on the GST portal. The form is titled 'Goods and Services Tax' and includes a navigation menu with options like Dashboard, Services, Notifications & Circulars, Acts & Rules, Downloads, and Grievance. The current page is 'Create Challan' under the 'Payment' section. The form is divided into three tabs: 'Create Challan', 'Saved Challan', and 'Challan History'. The 'Create Challan' tab is active, showing a 'Tax Liability' table. The table has columns for Tax (₹), Interest (₹), Penalty (₹), Fees (₹), Other (₹), and Total (₹). The total amount is ₹ 9 /-. The payment mode is set to E-Payment. The 'GENERATE CHALLAN' button is visible.

	Tax (₹)	Interest (₹)	Penalty (₹)	Fees (₹)	Other (₹)	Total (₹)
CGST(0005)	3					3
IGST(0007)	2					2
CESS(0009)	2					2
Rajasthan	2					2
Total Challan Amount:	₹ 9 /-					
Total Challan Amount (In Words):	Rupees Nine 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

6. After clicking on 'Generate Challan' option, the below screen will be displayed. Select Net Banking under Mode of E-Payment. After that, Select ICICI Bank and Click on 'Make Payment'.

Goods and Services Tax RAIRUR KRIYA VIKARA

Dashboard Services Notifications & Circulars Acts & Rules Downloads Grievance

Dashboard > Payment > Generate Challan English

Challan successfully generated

GST Challan

CPIN 1706080000781	Challan Generation Date 06/06/2017 11:18:24	Challan Expiry Date 21/06/2017
------------------------------	---	--

Mode of Payment :- **E-Payment**

Details Of Taxpayer

GSTIN: Email Address: Mobile Number:

Name: Address:

Details of Deposit

	Tax (₹)	Interest (₹)	Penalty (₹)	Fees (₹)	Other (₹)	Total (₹)
CGST(0005)	3	0	0	0	0	3
IGST(0007)	2	0	0	0	0	2

CGST(0005)	3	0	0	0	0	3
IGST(0007)	2	0	0	0	0	2
CESS(0009)	2	0	0	0	0	2
Rajasthan	2	0	0	0	0	2
Total Challan Amount:	₹ 9 /-					
Total Challan Amount (In Words):	Rupees Nine Only					

Select Mode of E-Payment*

Net Banking Credit/Debit Card

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"/> DEHA BANK
<input type="radio"/> HDFC BANK	<input checked="" type="radio"/> ICICI BANK LTD
<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.

7. You can select the channel 'Pay as a Retail User' in case of a Savings Account with ICICI Bank and 'Pay as a Corporate User' in case of a Current Account with ICICI Bank.

Payment Modes

Thank you for choosing ICICI Bank for your Tax Payment. Please select the Channel to proceed with Payment

Transaction Summary

GSTIN	
CPIN	17062700000219
Total Tax Amount	4.00
IGST Amount	1.00
SGST Amount	1.00
CGST Amount	1.00
CESS Amount	1.00
IGST Code	0008
SGST Code	0006
CGST Code	0005
CESS Code	0009

[Pay as Corporate User](#) [Pay as Retail User](#)

8. Select the 'Pay as Corporate User' Channel, and follow the below steps:
- i. Login by entering Corporate ID. User ID and password.

ICICI Bank CUSTOMER CARE ☎

Login to
Corporate Internet Banking

CorporateID, UserID
Example: abc.rakash

[Forgot your sign on password. Click to Generate Password.](#)

PROCEED

[LOGIN USING DEBIT CARD/KNOW YOUR LOGIN ID](#)

[New user? Register Now](#)

[Trouble logging in?](#)

IMPORTANT MESSAGES

01 April 2017
Our login page has changed. The Corporate ID and User ID fields have been merged. To login, please enter your User ID as CorporateID, UserID and then your password.

<https://icibnext.icicibank.com> has been verified by VeriSign. The communication of your private information from any address beginning with "https" is encrypted and secured using SSL.

Please ensure the following before logging in

- The URL address on the address bar of your internet browser begins with <https://icibnext.icicibank.com>
- Do not enter login or other sensitive information in any pop up windows.
- You have verified the security certificate by clicking on the padlock icon of your internet browser. [View all Security terms](#)

We have migrated to a new version of Corporate Internet Banking [VIEW MORE](#)

Login to iBiz mobile app and get **INFLUENCE** merchandise [VIEW MORE](#)

Self Help

ii. Select bank account and click on 'Continue' button.

ICICI Bank

Step 1: Payment Details Step 2: Preview and Confirm Step 3: Summary


* Indicates Mandatory Fields

Tax Type : GST Payment
Reference Number : 9043191
Pay From Account : * Available balance as on 27/06/2017 07:20:11 PM IS INR

GSTIN :	
CPIN :	1706080005192
Total Tax Amount :	1.00
IGST Amount :	0.00
SGST Amount :	1.00
CGST Amount :	0.00
CESS Amount :	0.00
IGST Code :	0007
SGST Code :	0006
CGST Code :	0005
CESS Code :	0009

Reject Remarks:

- iii. On the confirmation page, click on 'Submit' button and the transaction will be processed.



1 Please check the status of previous transactions as similar payment has been done today. If you still wish to go ahead, click Submit, else click on Reject.

Step 1: Payment Details Step 2: Preview and Confirm Step 3: Summary


* Indicates Mandatory Fields

Tax Type : GST Payment
Reference Number : 9043191
Pay From Account : *

GSTIN :	
CPIN :	17060800005192
Total Tax Amount :	1.00
IGST Amount :	0.00
SGST Amount :	1.00
CGST Amount :	0.00
CESS Amount :	0.00
IGST Code :	0007
SGST Code :	0006
CGST Code :	0005
CESS Code :	0009

Remarks

- iv. You can now click on 'Download Debit advice' to obtain debit advice or click on "return to government site" to initiate another payment.



1 Tax Payment Is Successful.Your Payment Confirmation No. Is 9043191

1 Transaction processing is in progress. The page will be re-directed to state site with In next 45 seconds. Kindly wait or Click on "Return to Government site" button.

Step 1: Payment Details Step 2: Preview and Confirm Step 3: Summary

* Indicates Mandatory Fields

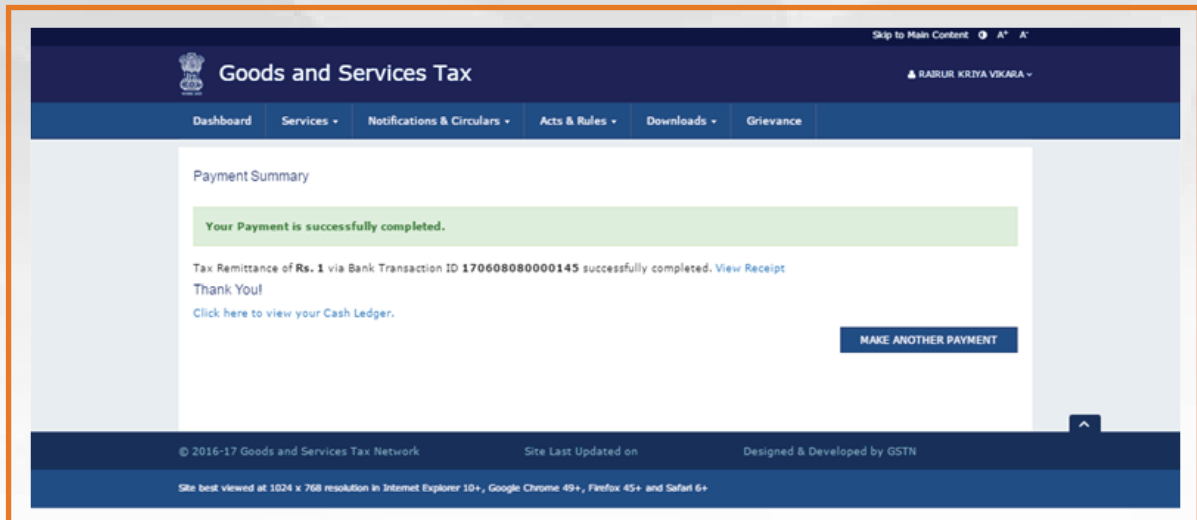
Tax Type : GST Payment
Reference Number : 9043191
Pay From Account : *

GSTIN	<input type="text" value=""/>
CPIN	1706000005192
Total Tax Amount	1.00
IGST Amount	0.00
SGST Amount	1.00
CGST Amount	0.00
CESS Amount	0.00
IGST Code	0007
SGST Code	0006
CGST Code	0005
CESS Code	0009
Payment Status	Successful
CIN	ICIC1706000005192
Bank Reference No	9043191
Transaction Date - Time	27/06/2017

[Please click here for return to government](#) [Download Debit Advice](#)

On clicking on “return to government site”, the system will redirect to GST site.

(You are requested not to close the browser until you are redirected to the GST portal for downloading the e-Receipt)



9. You can download challan (e-Receipt) by following the below the path – “Services > Payments > Challan history”.

The screenshot shows the 'Goods and Services Tax' portal interface. The top navigation bar includes 'Dashboard', 'Services', 'Registration', 'Ledgers', 'Payments', and 'User Services'. A dropdown menu under 'Services' is open, showing 'Create Challan' and 'Challan History'. The 'Challan History' section displays a table with columns for 'IGST (₹)', 'CGST(₹)', 'UTGST (₹)', and 'CESS (₹)'. The table lists various liability categories with zero values. Below the table are buttons for 'FILE RETURNS >', 'PAY TAX >', and 'UTILIZE ITC / CASH >'. A 'Download' link is also visible.

	IGST (₹)	CGST(₹)	UTGST (₹)	CESS (₹)
Liability related to Return	0	0	0	0
Cash	0	0	0	0
Input tax Credit	0	0	0	0
(Net Liability)/Net Credit	0	0	0	0
Liability other than Return	0	0	0	0

10. Select the Transaction (CPIN) to download.

The screenshot shows the 'Challan History' search interface. It includes a search bar with 'Search By CPIN' selected and 'Search By Date' unselected. A text input field contains 'Enter CPIN' and a 'SEARCH' button. Below the search bar is a table with columns: 'CPIN', 'Created On', 'Amount (₹)', 'Mode', 'Expiry Date', 'Payment Date', and 'Payment Status'. A single transaction is listed with the following details:

CPIN	Created On	Amount (₹)	Mode	Expiry Date	Payment Date	Payment Status
17062700000226	29/06/2017 11:27:01		E-Payment	14/07/2017	29/06/2017	PAID

11. After selecting the challan, the below screen will be displayed. Click on download.

Dashboard Services

Dashboard Payment Challan Receipt English

GOODS AND SERVICES TAX PAYMENT RECEIPT

CPIN 17062700000226	Payment Date 29/06/2017	Payment Time 11:33:57
------------------------	----------------------------	--------------------------

Payment Particulars

CIN ICIC17062700000226	Bank Name <input type="text"/>	BRN 11437802
---------------------------	-----------------------------------	-----------------

Details of Taxpayer

GSTIN <input type="text"/>	Email Address <input type="text"/>	Mobile Number <input type="text"/>
Name <input type="text"/>	Address <input type="text"/>	

Details of Deposit

	Tax (₹)	Interest (₹)	Penalty (₹)	Fees (₹)	Other (₹)	Total (₹)
CGST(0005)	1	0	0	0	0	1
IGST(0008)	0	1	0	0	0	1
CESS(0009)	0	0	1	0	0	1
Maharashtra SGST(0006)	0	0	0	4	0	4
Total Challan Amount:	₹ 7 /-					
Total Challan Amount (In Words):	Rupees Seven Only					

Mode of Payment
Net Banking

Note

1. Status of the Transaction can be tracked under 'Track Payment Status' at GST website.
2. Payment status will be set as 'Paid' for this transaction.
3. This is a system generated receipt.

[DOWNLOAD](#)