



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



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

**Goods and Services Tax** ICI BANK LIMITED

Dashboard Services

Ledger Balance 29/06/2017 [Download](#)

	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

[View Profile](#)

[Notices/Orders](#) [Saved Forms](#)

No record found.

[FILE RETURNS](#) [PAY TAX](#) [UTILIZE ITC / CASH](#)

Summary for Current Period Supplier Receiver

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

**Goods and Services Tax** ICI BANK LIMITED

Dashboard Services

Registration Ledgers Payments User Services

[Create Challan](#) [Saved Challans](#)

[Challan History](#) [Download](#)

	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

[View Profile](#)

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No record found.

[FILE RETURNS](#) [PAY TAX](#) [UTILIZE ITC / CASH](#)

Summary for Current Period Supplier Receiver

5. Enter the amount under different tax heads (CGST, SGST, IGST and CESS) as per GST rates, Select the mode of payment as NEFT/ RTGS, Select 'ICICI Bank' as remitting bank and click on 'Generate Challan'.

	Tax (₹)	Interest (₹)	Penalty (₹)	Fees (₹)	Other (₹)	Total (₹)
CGST(0005)	1					1
IGST(0008)	1					1
CESS(0009)	2					2
Gujarat SGST(0006)	1					1
<b>Total Challan Amount:</b>		₹ 5 /-				
<b>Total Challan Amount (In Words):</b>		Rupees Five Only				

**Payment Modes \***

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

**Remitting Bank \***

ICICI BANK LIMITED ✕

SAVE GENERATE CHALLAN Top

6. After clicking on 'Generate Challan', you need to visit the nearest ICICI Bank branch and submit the request.

7. Branch will process the request and update the GSTN Portal

8. 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' and 'Services'. Under 'Services', there are sub-menus for 'Registration', 'Ledgers', 'Payments', and 'User Services'. The 'Payments' menu is expanded, showing 'Create Challan' and 'Challan History'. The 'Challan History' page displays a table of 'Saved Challans' with 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, there are buttons for 'FILE RETURNS >', 'PAY TAX >', and 'UTILIZE ITC / CASH >'. At the bottom, it says 'Summary for Current Period' with fields for 'Supplier' and 'Receiver'. On the right side, there are links for 'View Profile', 'Notices/Orders', and 'Saved Forms', with a note 'No record found'.

9. Select the challan to download.

The screenshot shows the 'Challan History' page. It has a search filter set to 'Search By CPIN' (with 'Search By Date' as an alternative). There is a text input field for 'CPIN' with the placeholder 'Enter CPIN' and a 'SEARCH' button. Below the search area, there is a table with the following data:

CPIN :	Created On	Amount (₹) :	Mode	Expiry Date	Payment Date :	Payment Status
17062700000220	29/06/2017 11:27:01	₹	e-Payment	14/07/2017	29/06/2017	Paid

10. 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

CPTN <b>17062700000226</b>	Payment Date <b>29/06/2017</b>	Payment Time <b>11:33:57</b>
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Payment Particulars

CIN <b>ICIC17062700000226</b>	Bank Name <b>ICICI BANK LIMITED</b>	BRN <b>11437802</b>
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Details of Taxpayer

GSTIN <b>27AAAC1195H1ZM</b>	Email Address <b>gsttaxteam@icicibank.com</b>	Mobile Number <b>9833900860</b>
Name <b>ICICI BANK LIMITED</b>	Address <b>GROUND FLOOR, ICICI BANK TOWERS, BKC</b>	

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
<b>Total Challan Amount:</b>	<b>₹ 7 /-</b>					
<b>Total Challan Amount (In Words):</b>	<b>Rupees Seven Only</b>					

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](#)