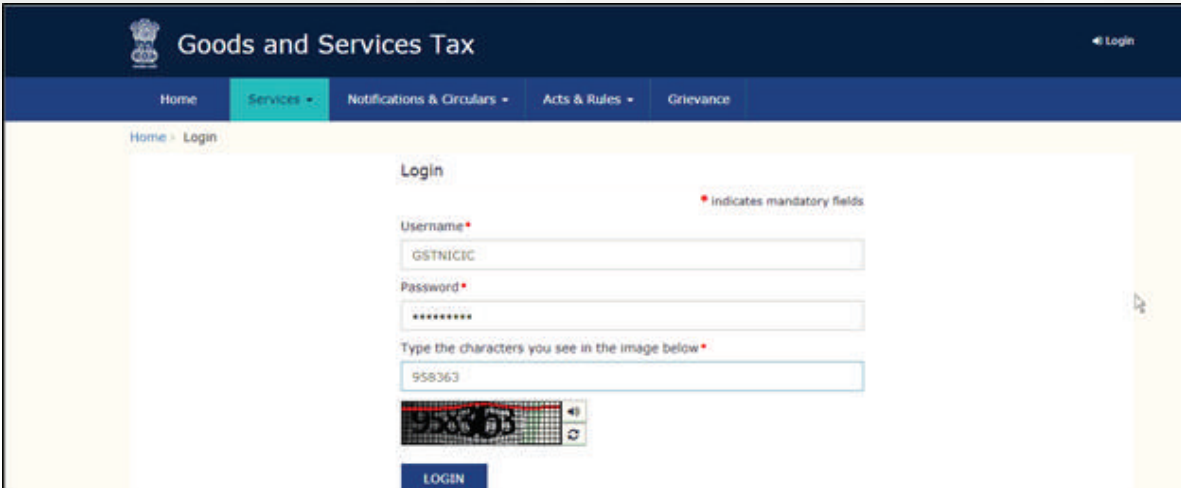




**ICICI Bank is an authorised
GST collecting bank**

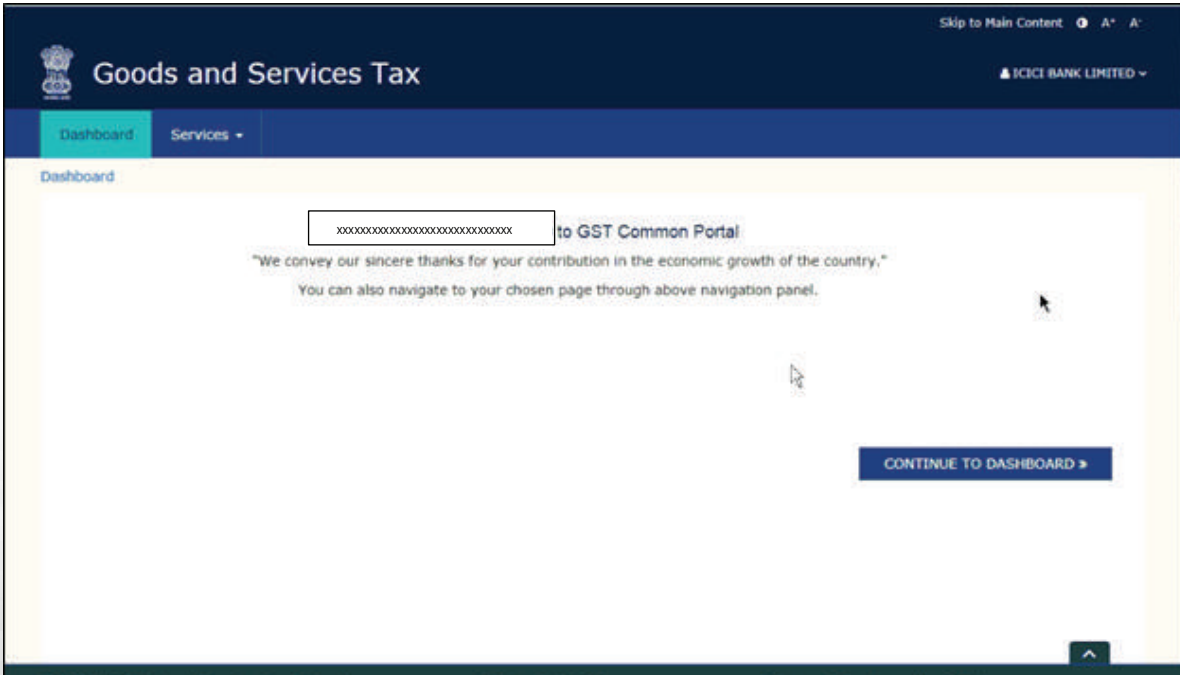
Steps for paying Goods and Services Tax (GST) through ICICI Bank branch – Cash, Cheque and Demand Draft

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' 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 a form with the following fields: 'Username' (with 'GSTNICIC' entered), 'Password' (with masked characters), and a CAPTCHA field with the text 'Type the characters you see in the image below' and '958363'. A 'LOGIN' button is located at the bottom of the form.

2. Click on 'Continue to dashboard'.



The screenshot shows the 'Goods and Services Tax' dashboard page. The header includes the GST logo and navigation links: Dashboard, Services, and a dropdown menu for 'ICICI BANK LIMITED'. The main content area is titled 'Dashboard' and contains a message: 'XXXXXXXXXXXXXXXXXXXXXXXXXXXX to GST Common Portal'. Below the message is a button labeled 'CONTINUE TO DASHBOARD'.

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 for ICICI BANK LIMITED. The main content is a 'Ledger Balance' table for the date 29/06/2017. The table has four columns: IGST (₹), CGST(₹), UTGST (₹), and CESS (₹). The rows include 'Liability related to Return', 'Cash', 'Input tax Credit', '(Net Liability)/Net Credit', and 'Liability other than Return', all showing zero values. Below the table are buttons for 'FILE RETURNS >', 'PAY TAX >', and 'UTILIZE ITC / CASH >'. On the right side, there are links for 'View Profile', 'Notices/Orders', and 'Saved Forms', with a message 'No record found'.

	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

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

The screenshot shows the 'Goods and Services Tax' dashboard for ICICI BANK LIMITED. The 'Services' menu is expanded, showing 'Registration', 'Ledgers', 'Payments', and 'User Services'. Under 'Payments', the 'Create Challan' option is highlighted with a mouse cursor. Below this, there is a 'Challan History' section with a 'Download' button. The main content area is the same 'Ledger Balance' table as in the previous screenshot, showing zero values for all categories. On the right side, there are links for 'View Profile', 'Notices/Orders', and 'Saved Forms', with a message 'No record found'.

5.

Enter the amount under different tax heads (CGST, SGST, IGST and CESS) as per GST rates, Select the mode of payment as Over the Counter, select 'ICICI Bank' and click on 'Generate Challan'.

Goods and Services Tax

Dashboard Services Notifications & Circulars Acts & Rules Downloads Grievance

Dashboard / Payment / Create Challan

Create Challan Saved Challan Challan History

Tax Liability

	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

Name of Bank (Where cash or instrument is proposed to be deposited)

- 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
- STATE BANK OF INDIA
- UCO BANK
- UNITED BANK OF INDIA
- 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 BIKANER AND JAIPUR
- SYNDICATE BANK
- UNION BANK OF INDIA
- VIJAYA BANK

Cash Cheque Demand Draft

SAVE GENERATE CHALLAN

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

6. After clicking on 'Generate Challan', the steps that need to be followed are:

- Enter details in GSTN site and select 'Over the Counter' as mode of payment.
- Post selecting ICICI Bank and clicking on generate challan, you will be able to download the challan.
- Post downloading the challan, you need to visit ICICI Bank branch for payment of the challan.
- Alongwith challan, submit the cheque/ cash/ DD at the branch. On submission, the branch official will provide the payment receipt. (Screenshots of Challan with Cheque/Cash/DD are given below)

Government		Major Head		Minor Head				Total
		Tax	Interest	Penalty	Fee	Others		
Government Of India	CGST(0005)	1	-	-	-	-	1	
	IGST(0007)	1	-	-	-	-	1	
	CESS(0009)	1	-	-	-	-	1	
	Sub-Total	3	0	0	0	0	3	
Rajasthan	SGST(0006)	2	-	-	-	-	2	
Total Amount							5	
Total Amount (in words)							Rupees Five Only	

Mode of Payment(Payment through)

E-Payment Over the Counter(OTC) NEFT / RTGS

Over The Counter

Bank (Where Cash or Instrument is proposed to be deposited) ICICI BANK LTD

Details of Instruments: Cash Cheque Demand Draft

Particulars of depositor	
Name	
Designation/Status(Manager,partner etc)	
Signature	
Date	

Paid Challan Information	
GSTIN	
Taxpayer Name	
Name of the bank	
Amount	
BRN/UTR	
CIN	
Payment Date	
Bank Ack No.	

Government of India/State Department of -----							
Form GST PMT - 06 Payment Challan (See Rule ---) Challan for deposit of goods and services tax							
CPIN: 17060800001751		Challan Generated on : 12/06/2017 11:27:04			Expiry Date : 27/06/2017		
Details of Taxpayer							
GSTIN: <input type="text"/>		E-mail Id: <input type="text"/>			Mobile No.: <input type="text"/>		
Name: <input type="text"/>		Address :- <input type="text"/>					
Details of Deposit (All Amount in Rs.)							
Government	Major Head	Minor Head					
		Tax	Interest	Penalty	Fee	Others	Total
Government Of India	CGST(0005)	2	-	-	-	-	2
	IGST(0007)	2	-	-	-	-	2
	CESS(0009)	-	-	-	-	-	-
	Sub-Total	4	0	0	0	0	4
Rajasthan	SGST(0006)	-	-	-	-	-	-
Total Amount		4					
Total Amount (in words)		Rupees Four Only					
Mode of Payment(Payment through)							
<input type="checkbox"/> E-Payment <input checked="" type="checkbox"/> Over the Counter(OTC) <input type="checkbox"/> NEFT / RTGS							
Over The Counter							
Bank (Where Cash or Instrument is proposed to be deposited) ICICI BANK LTD							
Details of Instruments: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Cheque <input type="checkbox"/> Demand Draft							
Particulars of depositor							
Name							
Designation/Status(Manager,partner etc)							
Signature							
Date							
Paid Challan Information							
GSTIN							
Taxpayer Name							
Name of the bank							
Amount							
BRN/UTR							
CIN							
Payment Date							
Bank Ack No.							

Government of India/State Department of -----							
Form GST PMT - 06 Payment Challan (See Rule ---) Challan for deposit of goods and services tax							
CPIN: 17060800001753		Challan Generated on : 12/06/2017 11:29:10			Expiry Date : 27/06/2017		
Details of Taxpayer							
GSTIN: _____		E-mail Id: _____			Mobile No.: _____		
Name: _____		Address : - _____					
Details of Deposit (All Amount in Rs.)							
Government	Major Head	Minor Head					
		Tax	Interest	Penalty	Fee	Others	Total
Government Of India	CGST(0005)	-	-	-	-	-	-
	IGST(0007)	2	-	-	-	-	2
	CESS(0009)	2	-	-	-	-	2
	Sub-Total	4	0	0	0	0	4
Rajasthan	SGST(0006)	1	-	-	-	-	1
Total Amount		5					
Total Amount (in words)		Rupees Five Only					
Mode of Payment(Payment through)							
<input type="checkbox"/> E-Payment <input checked="" type="checkbox"/> Over the Counter(DTC) <input type="checkbox"/> NEFT / RTGS							
Over The Counter							
Bank (Where Cash or Instrument is proposed to be deposited) ICICI BANK LTD							
Details of Instruments: <input type="checkbox"/> Cash <input type="checkbox"/> Cheque <input checked="" type="checkbox"/> Demand Draft							
Particulars of depositor							
Name							
Designation/Status(Manager,partner etc)							
Signature							
Date							
Paid Challan Information							
GSTIN							
Taxpayer Name							
Name of the bank							
Amount							
BRN/UTR							
CIN							
Payment Date							
Bank Ack No.							

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”.

Goods and Services Tax

ICICI 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

Notices/Orders Saved Forms

No record found

FILE RETURNS > PAY TAX > UTILIZE ITC / CASH >

Summary for Current Period

Supplier Receiver

9. Select the challan to download.

Dashboard Payment Challan History

Create Challan Saved Challan Challan History

Search By CPIN Search By Date

Indicates mandatory fields

CPIN

Enter CPIN SEARCH

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

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