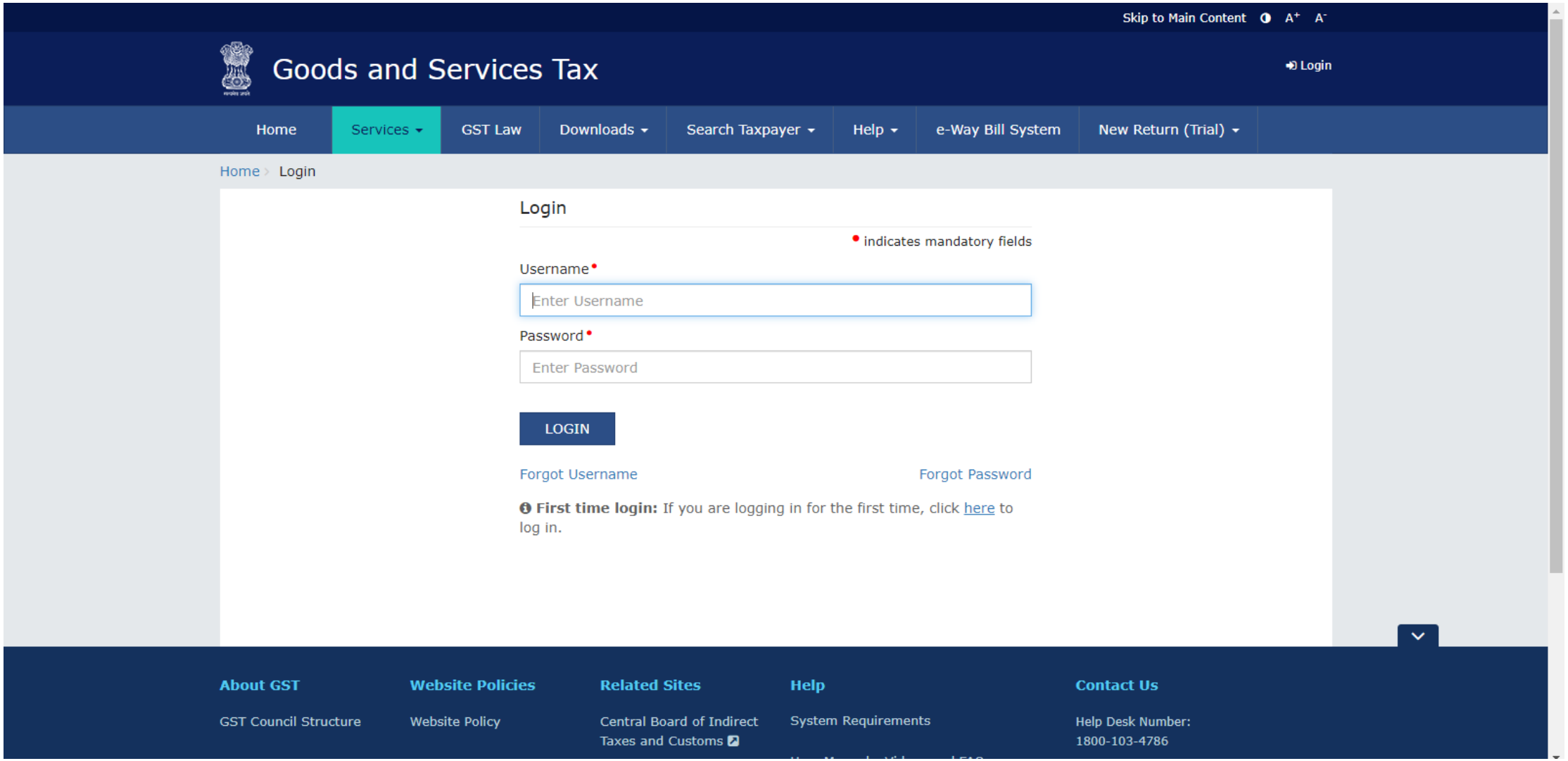
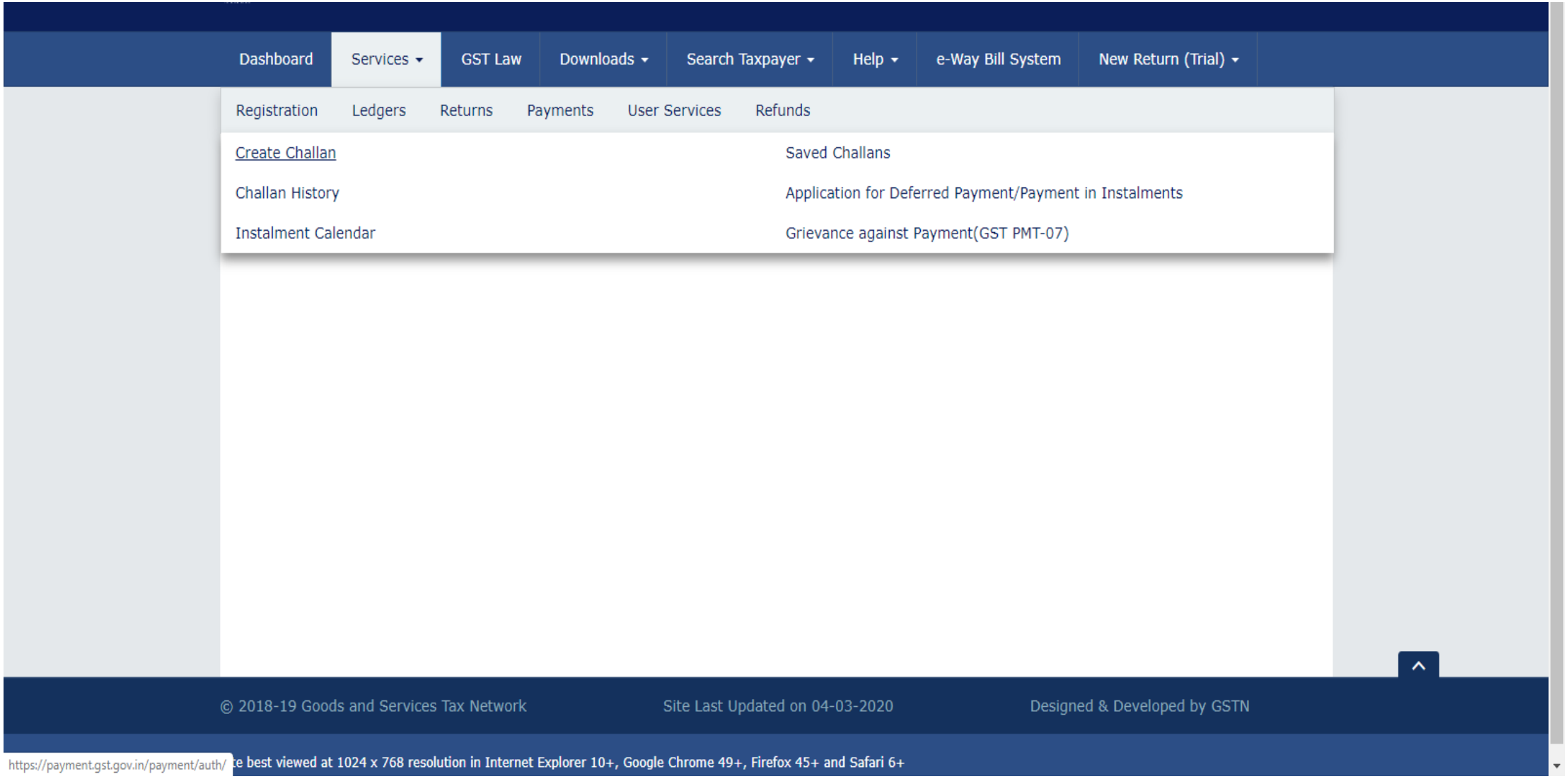
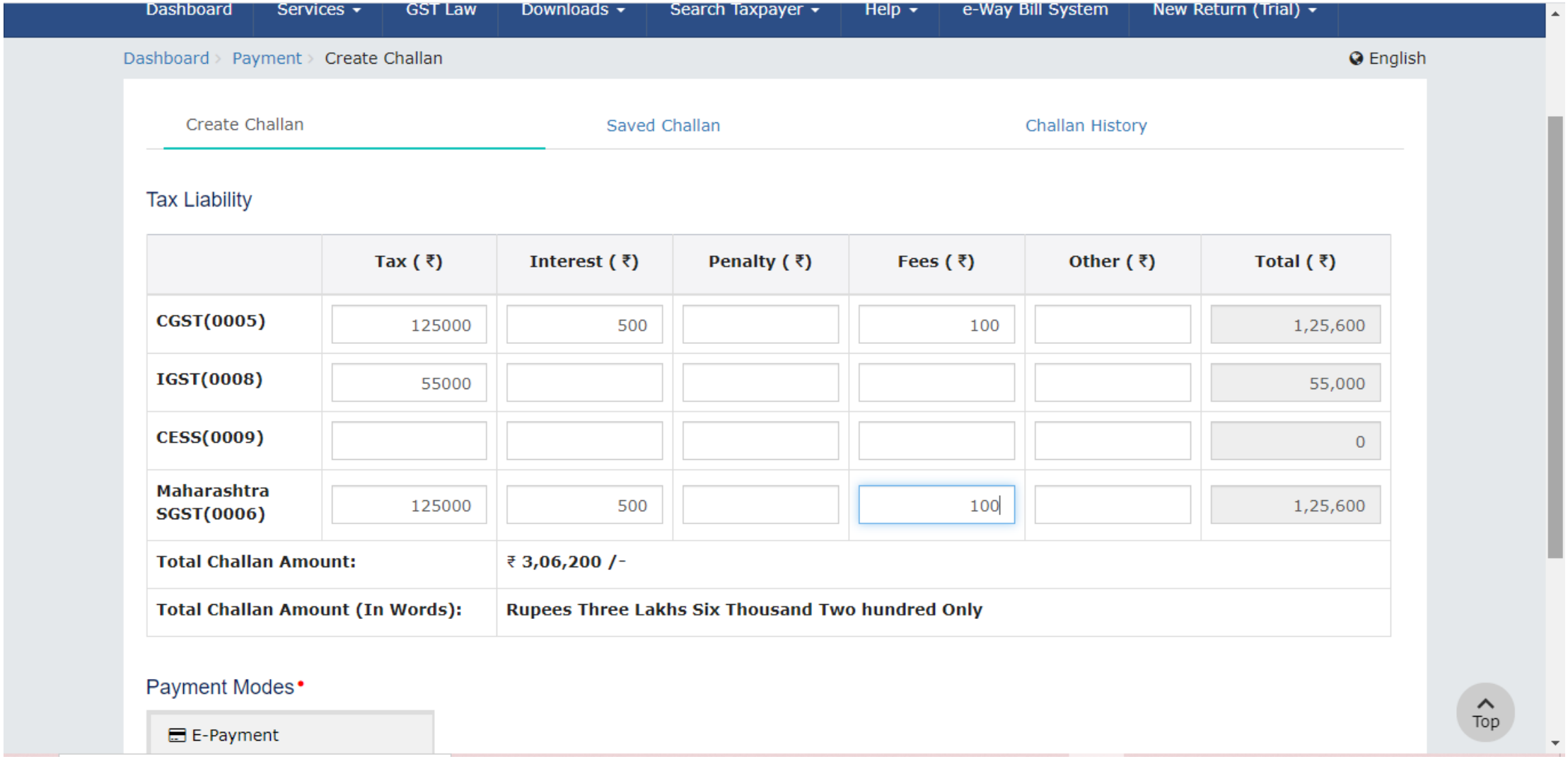
Log in to GST website (gst.gov.in)



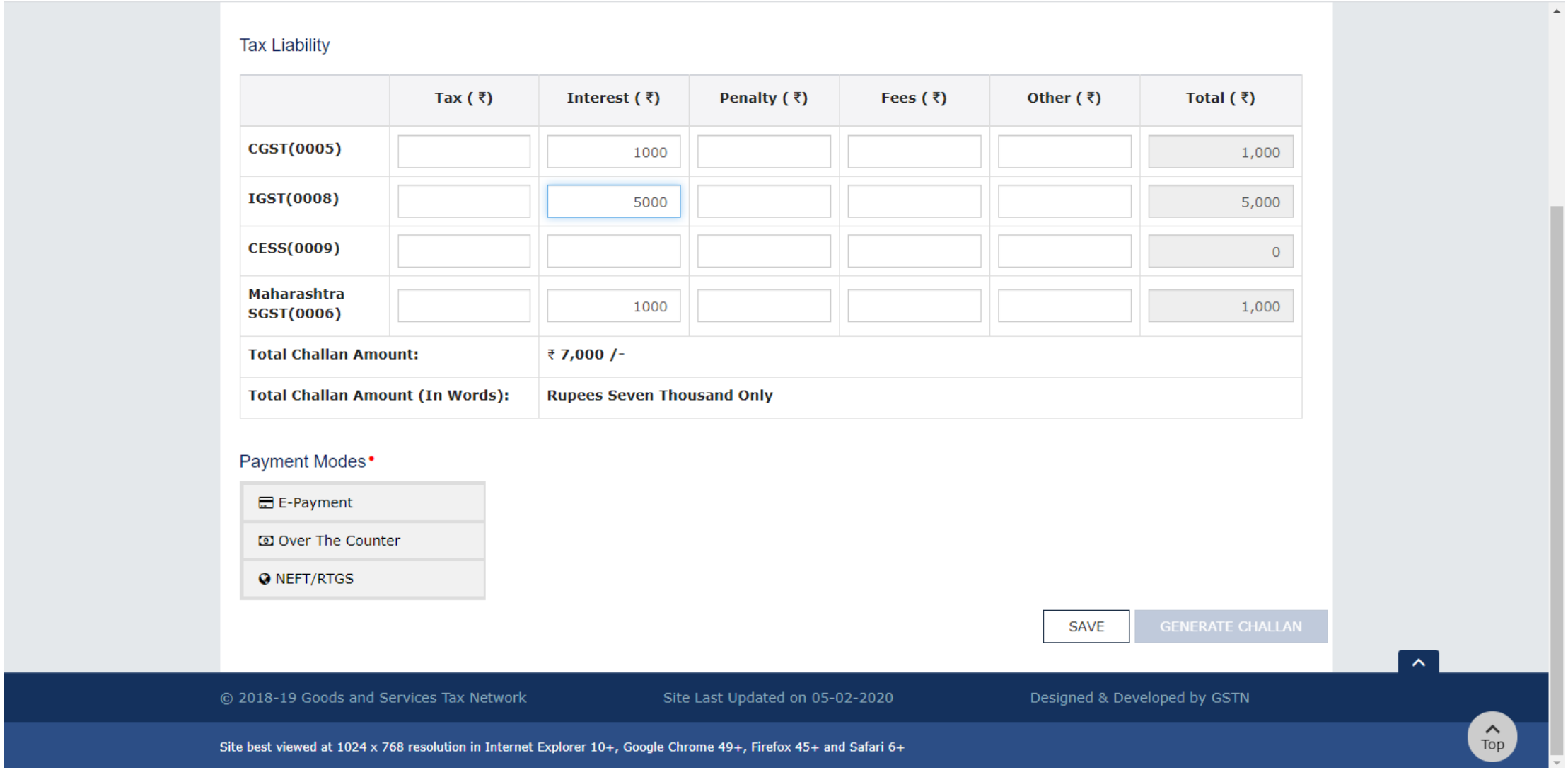
Select Services >Payment >Create Challan



Enter the amount of Liability to be paid



Select Mode of Payment



Generate the Challan

Challan successfully generated

GST Challan

CPIN	Challan Generation Date	Challan Expiry Date
20052700020708	**05/05/2020 13:27:07**	**20/05/2020**

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

Details Of Taxpayer

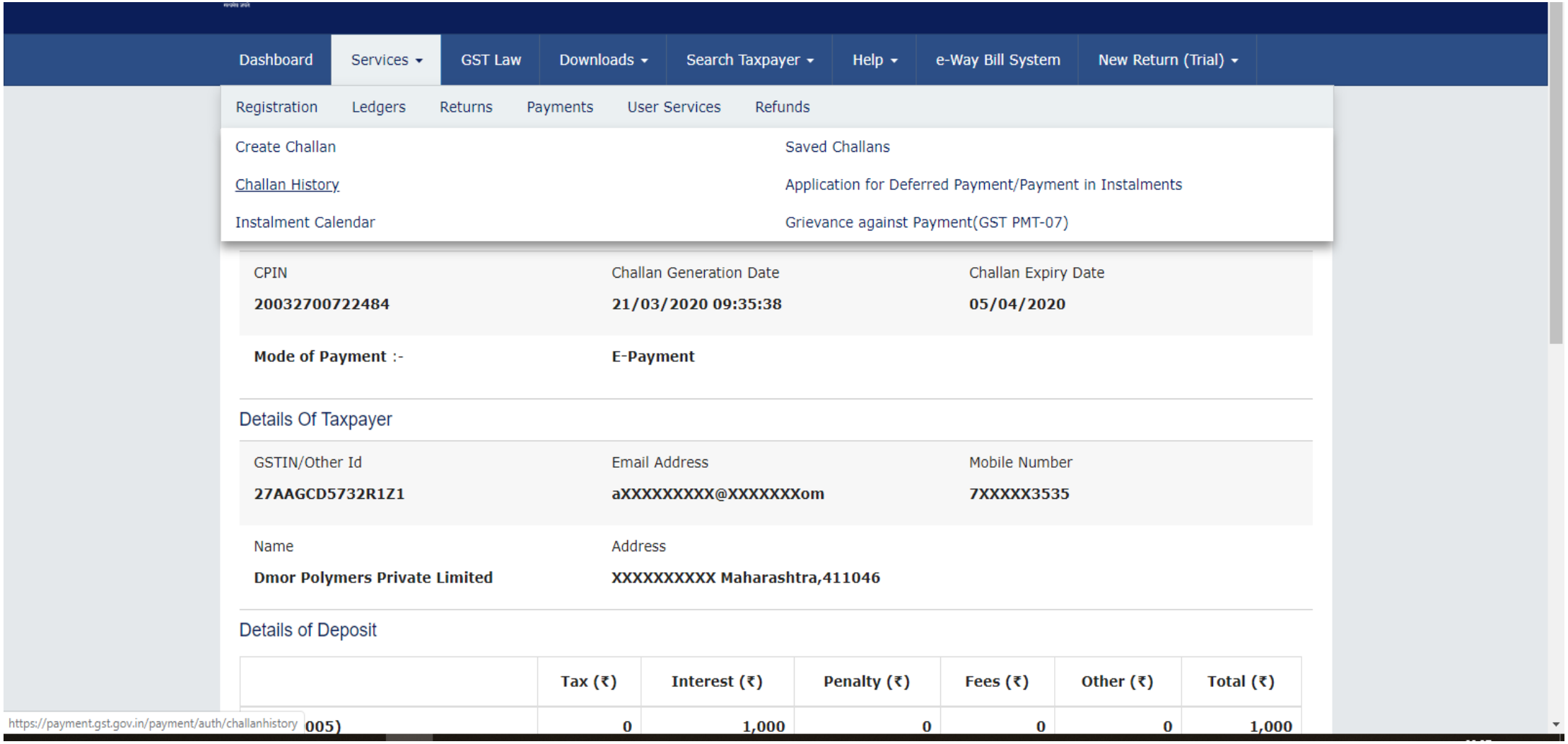
GSTIN/Other Id	Email Address	Mobile Number
27AABCE0001H1ZE	**aXXXXXXX@XXXXXXXXXXXXXXXXXom**	**9XXXXX3456**

Name	Address
PUSH ENGINEERING PRIVATE LIMITED	**XXXXXXXXXX Maharashtra,412115**

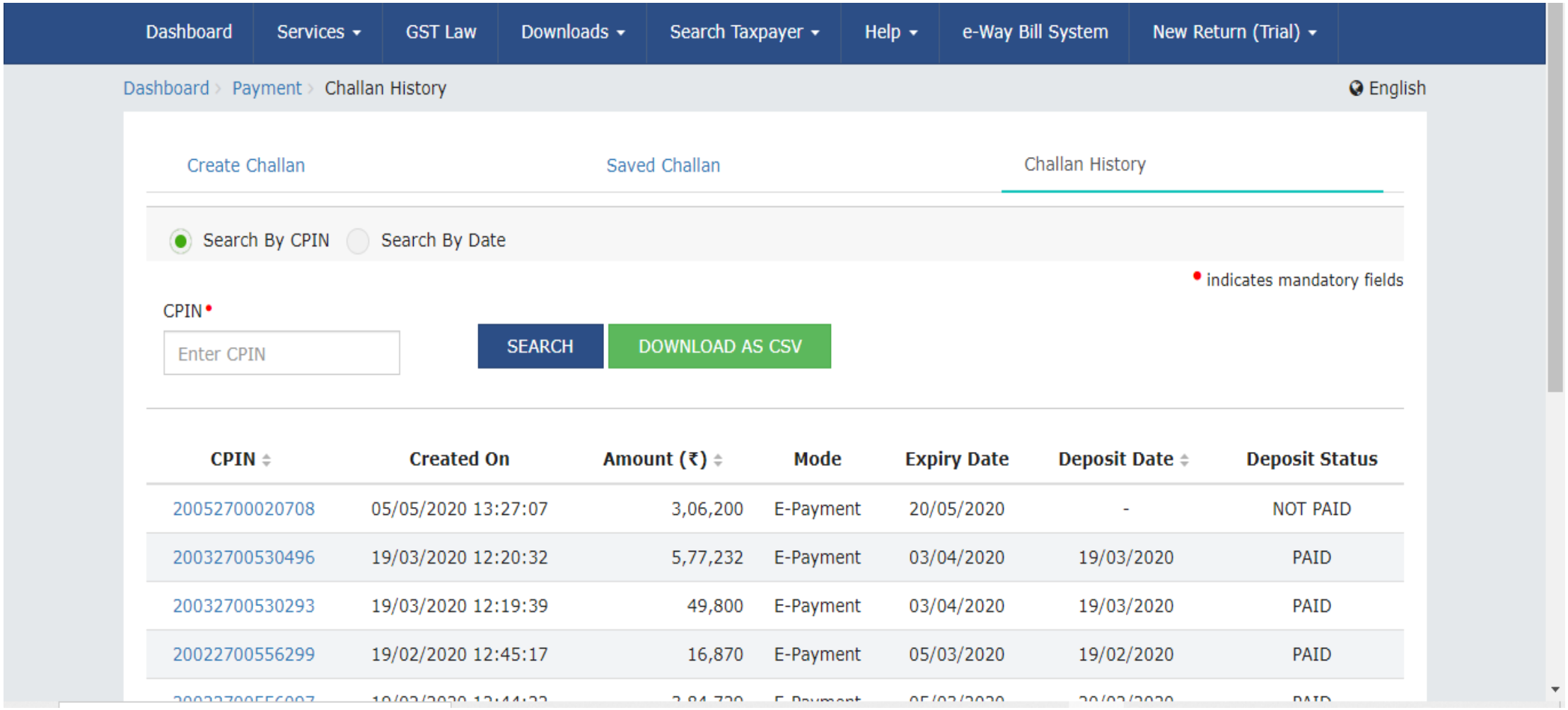
Details of Deposit

	Tax (₹)	Interest (₹)	Penalty (₹)	Fees (₹)	Other (₹)	Total (₹)
CGST(0005)	**1,25,000**	**500**	**0**	**100**	**0**	**1,25,600**
IGST(0008)	**55,000**	**0**	**0**	**0**	**0**	**55,000**

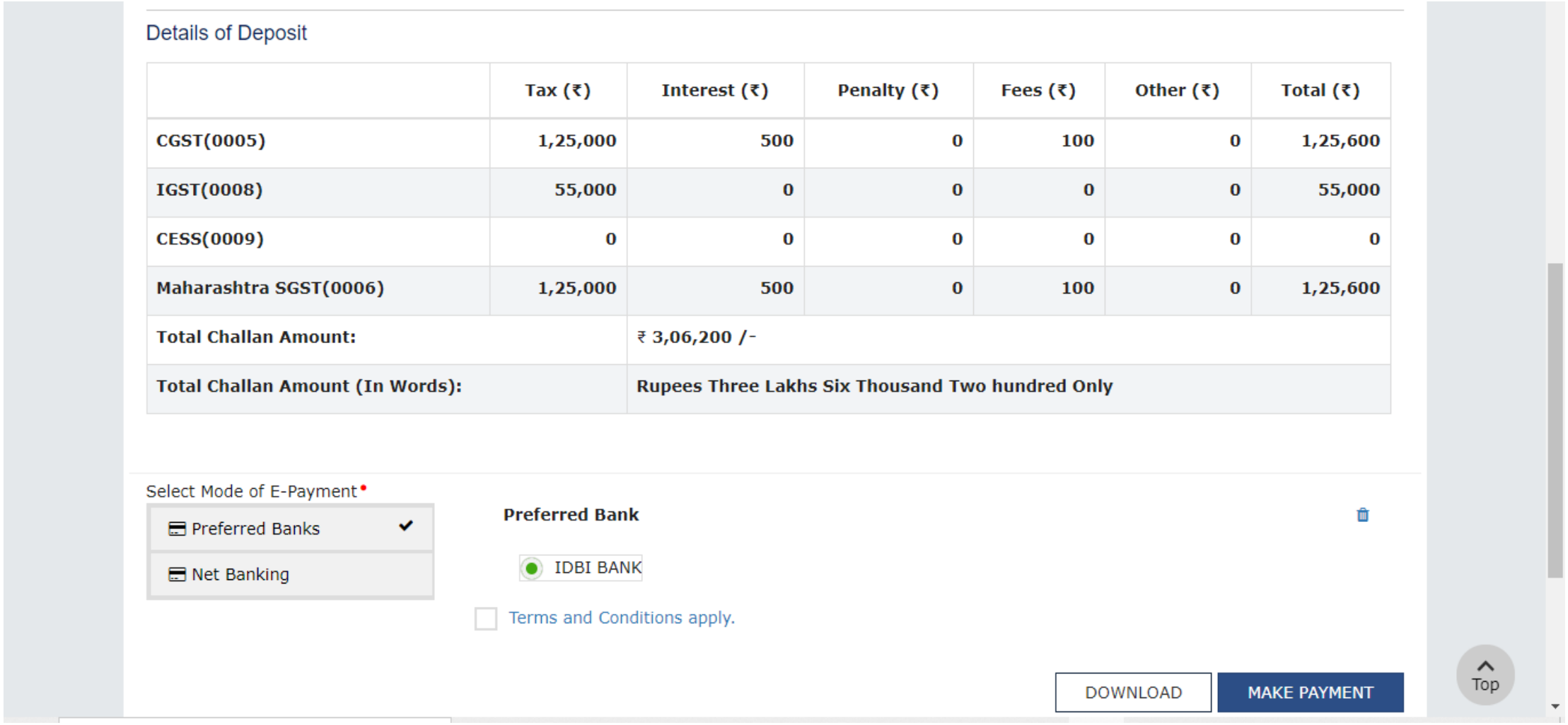
Select Services <Payments < Challan History



Click on CPIN of the Challan Generated



Make the Payment



Details of Deposit

	Tax (₹)	Interest (₹)	Penalty (₹)	Fees (₹)	Other (₹)	Total (₹)
CGST(0005)	1,25,000	500	0	100	0	1,25,600
IGST(0008)	55,000	0	0	0	0	55,000
CESS(0009)	0	0	0	0	0	0
Maharashtra SGST(0006)	1,25,000	500	0	100	0	1,25,600
Total Challan Amount:		₹ 3,06,200 /-				
Total Challan Amount (In Words):		Rupees Three Lakhs Six Thousand Two hundred Only				

Instructions –

*If amount is deducted from bank account and not reflected in electronic cash ledger, you may raise grievance under “Services>Payments>Grievance against payment(GST PMT-07)”

*Awaiting Bank Confirmation: For e-payment mode of payment, if the maker has made a transaction and checker approval is not communicated by bank to GST System.

*Awaiting Bank Clearance: For OTC mode of payment, if bank has acknowledged the challan but remittance confirmation is not communicated by bank to GST System.