

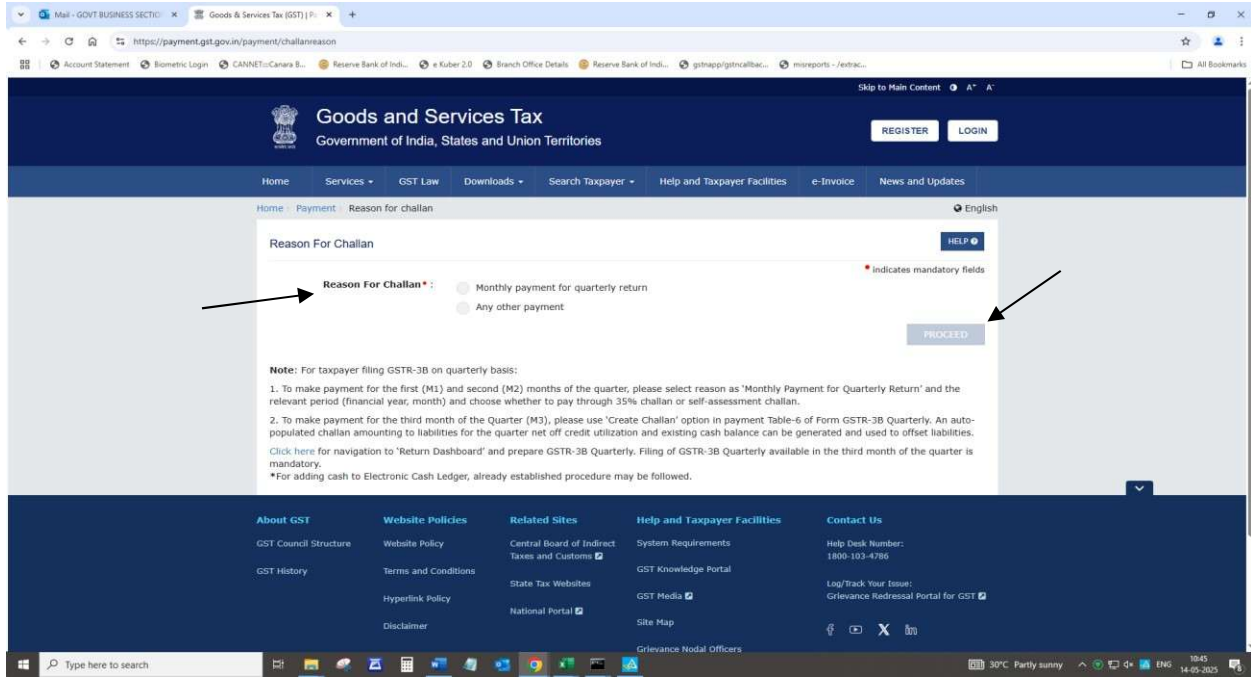
## GST Online and Offline Mode of Payment

### 1. Making challan payment using Net Banking

a) Customer has to use URL :- <https://payment.gst.gov.in/payment/> for challan generation and payment then Enter GSTIN/Other ID

The screenshot displays the GST Online Payment Portal. The browser address bar shows the URL <https://payment.gst.gov.in/payment/>. The page header includes the GST logo and the text "Goods and Services Tax Government of India, States and Union Territories". Navigation links for "REGISTER" and "LOGIN" are present. The main menu contains "Home", "Services", "GST Law", "Downloads", "Search Taxpayer", "Help and Taxpayer Facilities", "e-Invoice", and "News and Updates". The breadcrumb trail indicates the path: Home > Payment > Create Challan. The "Create Challan" form is the central focus, featuring a red asterisk icon indicating mandatory fields. The form includes a label "GSTIN/Other Id\*" and a text input field with the placeholder "Enter GSTIN/Other Id". A blue "PROCEED" button is located below the input field. The footer contains various links such as "About GST", "Website Policies", "Related Sites", "Help and Taxpayer Facilities", and "Contact Us". The Windows taskbar at the bottom shows the system tray with a search bar, task icons, and system information including "30°C Partly sunny" and the date "14-05-2025".

b) Customer has to Select “Reason for Challan” and Click on “Proceed”



c) After Clicking “Proceed” customer has to Select “E-Payment” as Payment Modes and Click on “Generate Challan”

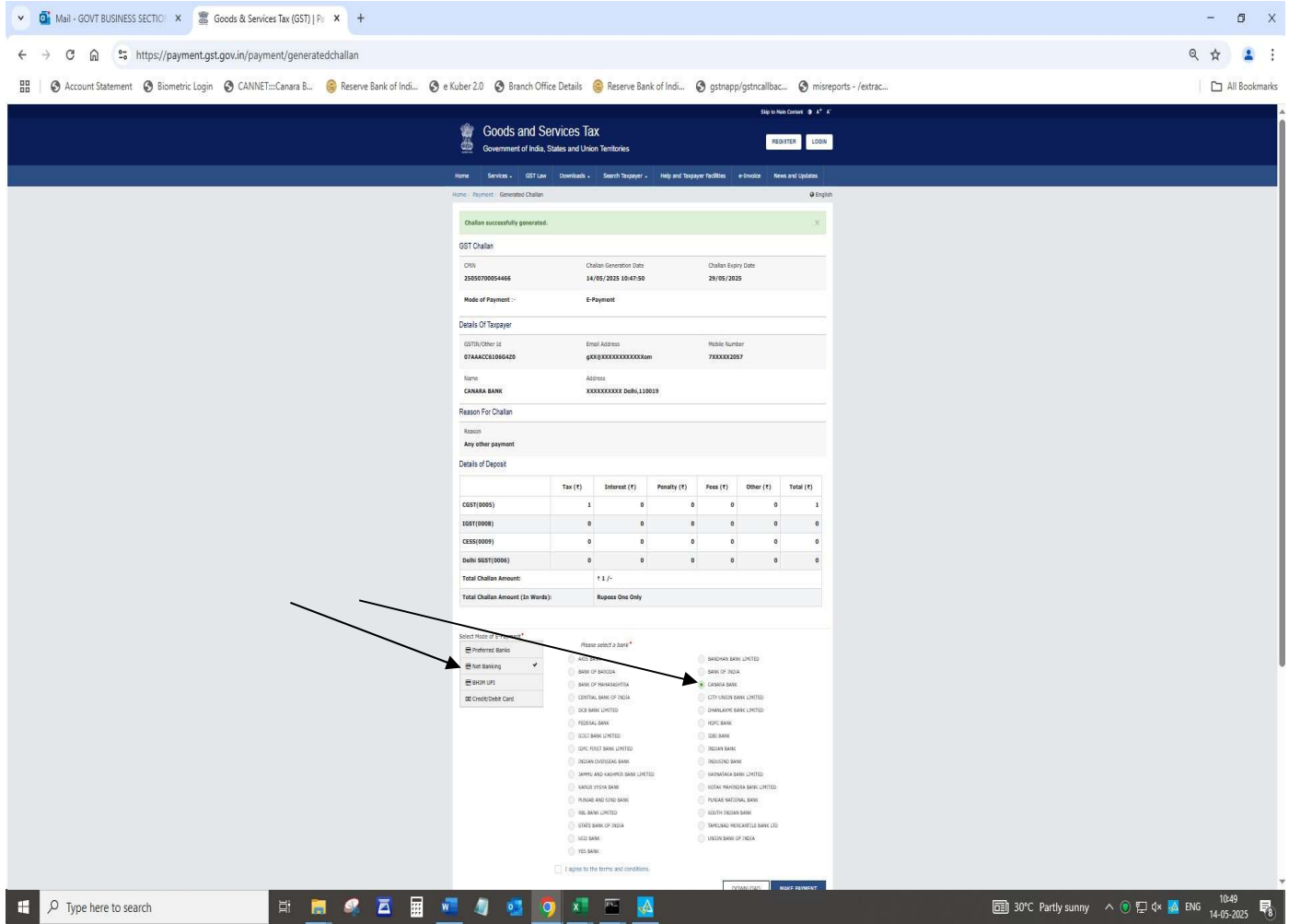
The screenshot displays the 'Create Challan' page on the GST portal. The page header includes the logo and name of the Government of India, States and Union Territories, along with 'REGISTER' and 'LOGIN' buttons. The navigation bar contains links for Home, Services, GST Law, Downloads, Search Taxpayer, Help and Taxpayer Facilities, e-Invoice, and News and Updates.

The main content area is titled 'Create Challan' and contains the following sections:

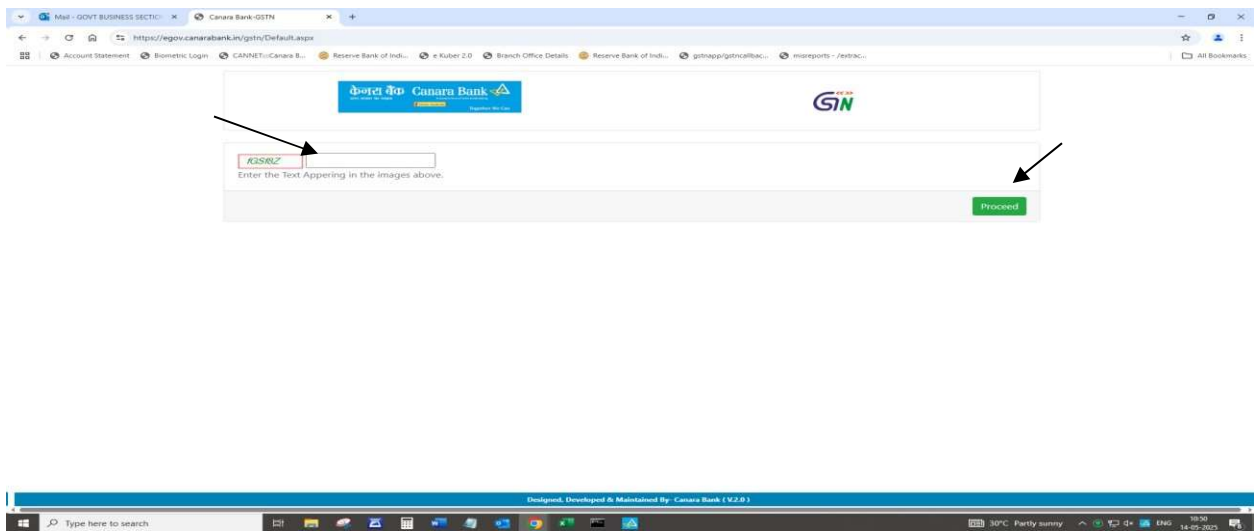
- Details of Taxpayer:** GSTIN/Other Id (07AAACC6106G4Z0), Email Address (g00@XXXXXXXXXXXXXXXXXX.com), Mobile Number (7XXXXXXXX657), Name (CANARA BANK), and Address (XXXXXXXXXXXXX Delhi, 110019).
- Reason For Challan:** Reason (Any other payment).
- Details of Deposit:** A table with columns for Tax, Interest, Penalty, Fees, Other, and Total. The table shows a total of ₹ 1/- for CGST(0005).
- Total Challan Amount:** ₹ 1 /- and Rupees One Only.
- Payment Modes\*:** A dropdown menu with options: E-Payment (selected), Over The Counter, and NEFT/RTGS.
- Buttons:** EDIT REASON, SAVE, and GENERATE CHALLAN.

Two arrows point to the 'E-Payment' option in the dropdown and the 'GENERATE CHALLAN' button.

d) Customer has to Select “Net banking” and Canara Bank” and click on “Make Payment”



e) Customer has to Enter Text and Click on “Proceed”



Internal

Internal

f) A New page will open and it will display all information, Customer has to check the details and click on “Proceed for Login”

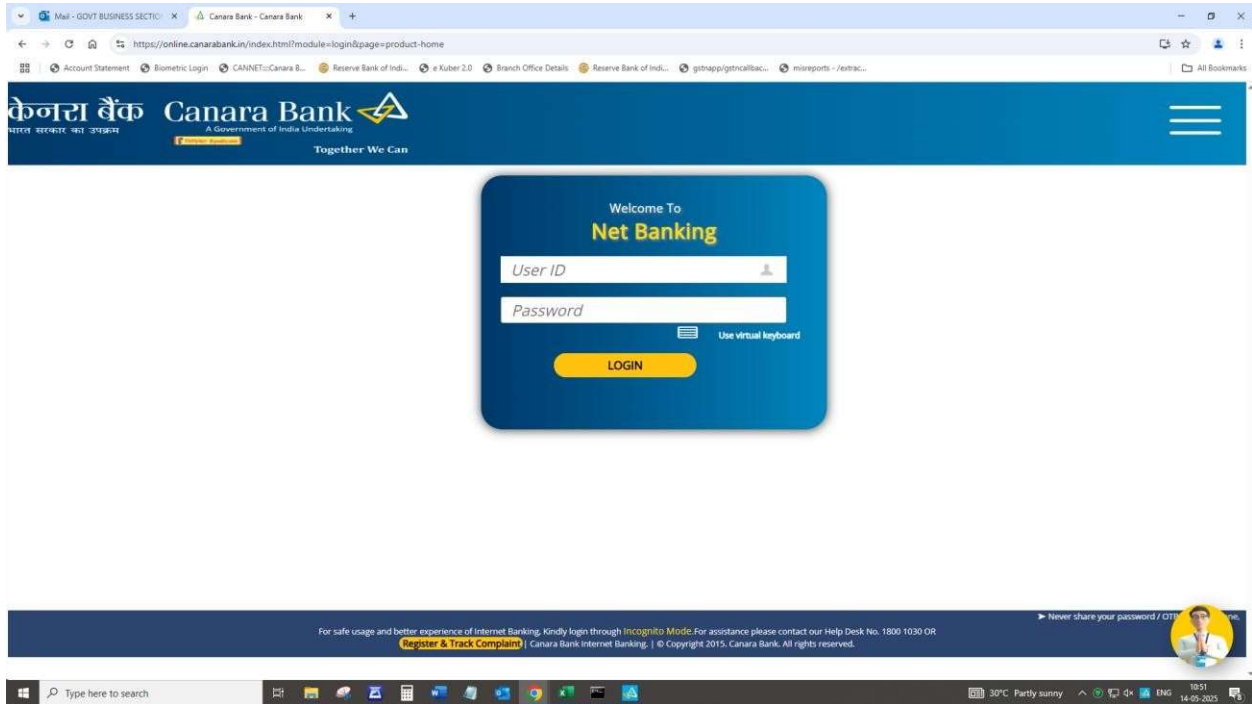
The screenshot shows a web browser window with the Canara Bank GSTN portal. The browser's address bar shows the URL: <https://egov.canarabank.in/gstn/Default.aspx?cst=17803456648885579210>. The page features the Canara Bank logo and the GSTN logo. Below the logos is a 'Details' section containing the following information:

Details	
CPIN:	25050700054466
GSTNID:	07AAACC6106G4Z0
Beneficiary State:	00
IGST Component:	0.00 (0008)
SGST Component:	0.00 (0006)
CESS Component:	0.00 (0009)
CGST Component:	1.00 (0005)
Total Amount:	1.00
Tin Reference Number:	10814052526056 ( Kindly note down the Tin reference number for future reference with Canara Bank )

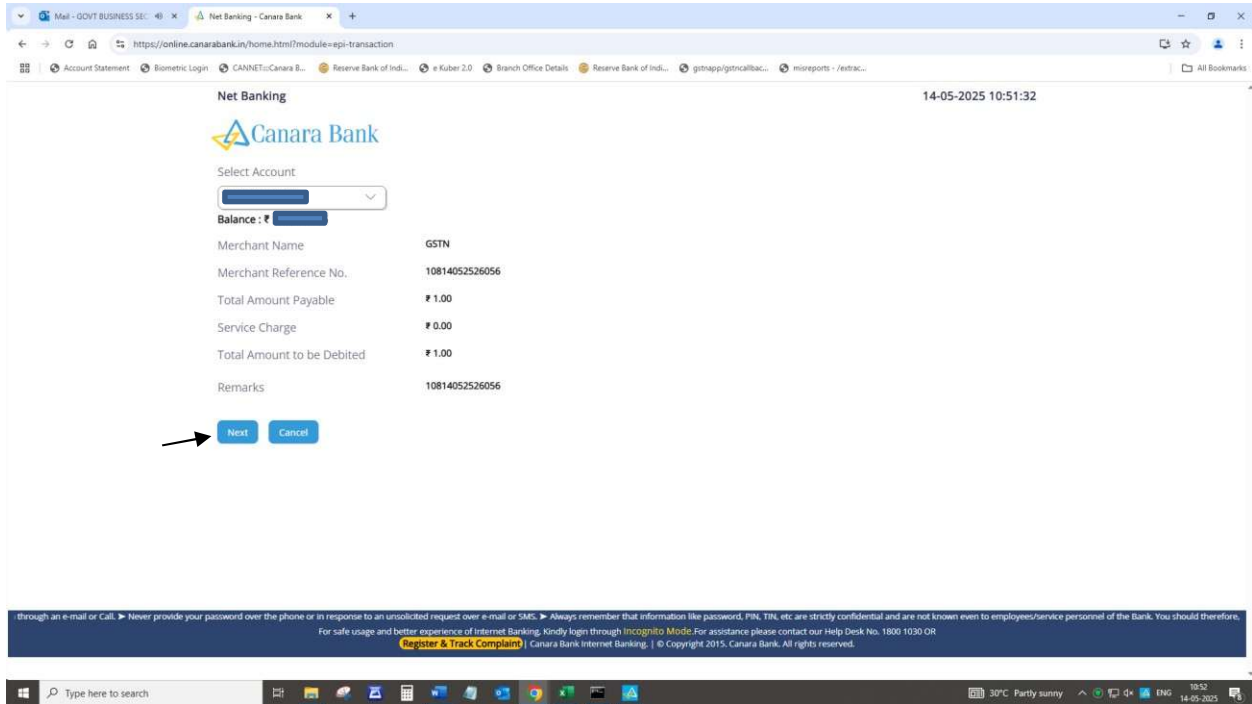
At the bottom of the details section, there is a button labeled "Proceed For Login". A black arrow points to this button.

The browser's taskbar at the bottom shows the system tray with the date and time: 14-05-2025, 10:50, and the weather: 30°C Partly sunny.

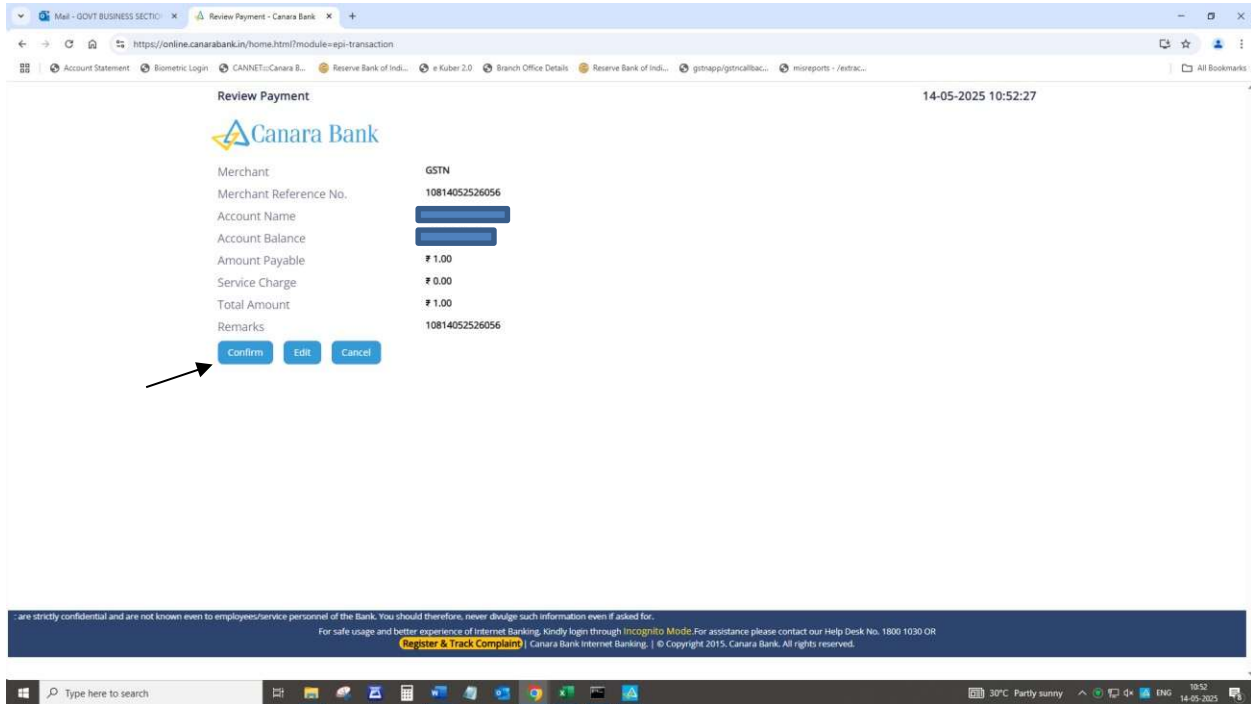
g) Enter Canara Bank NET BANKING User ID and Password



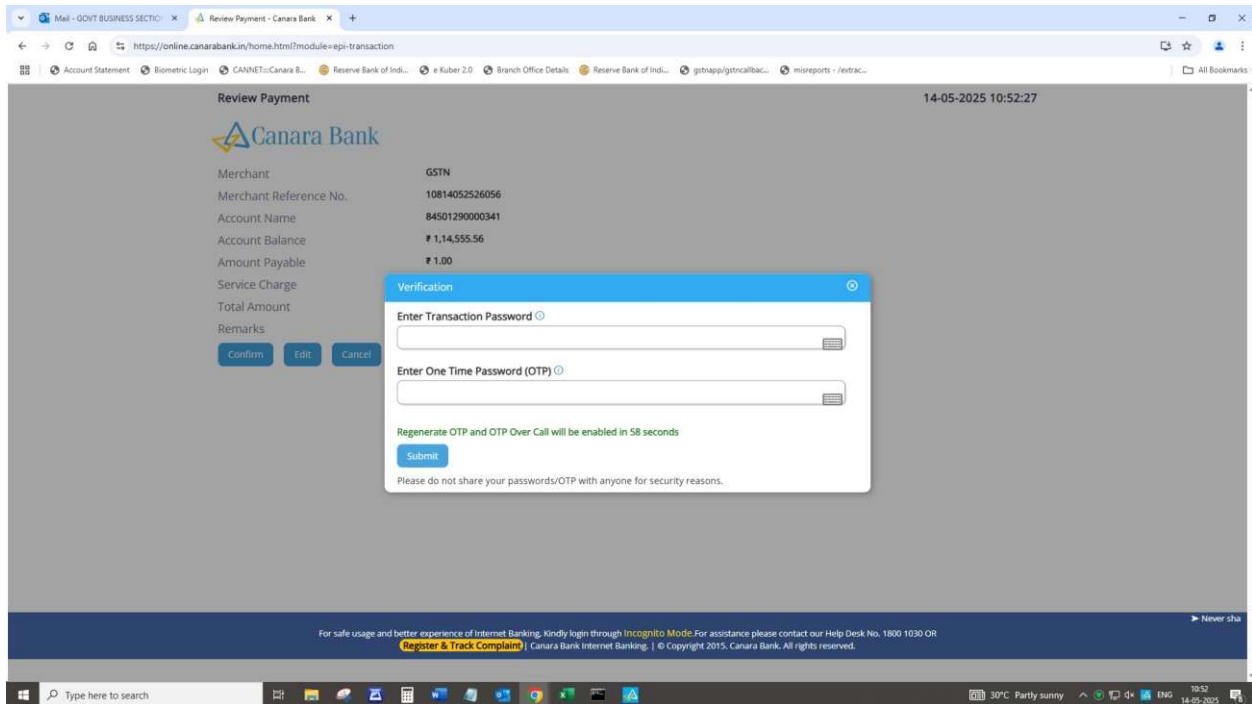
h) After entering Login ID and Password. Page will show details for payment. Click on "Next"



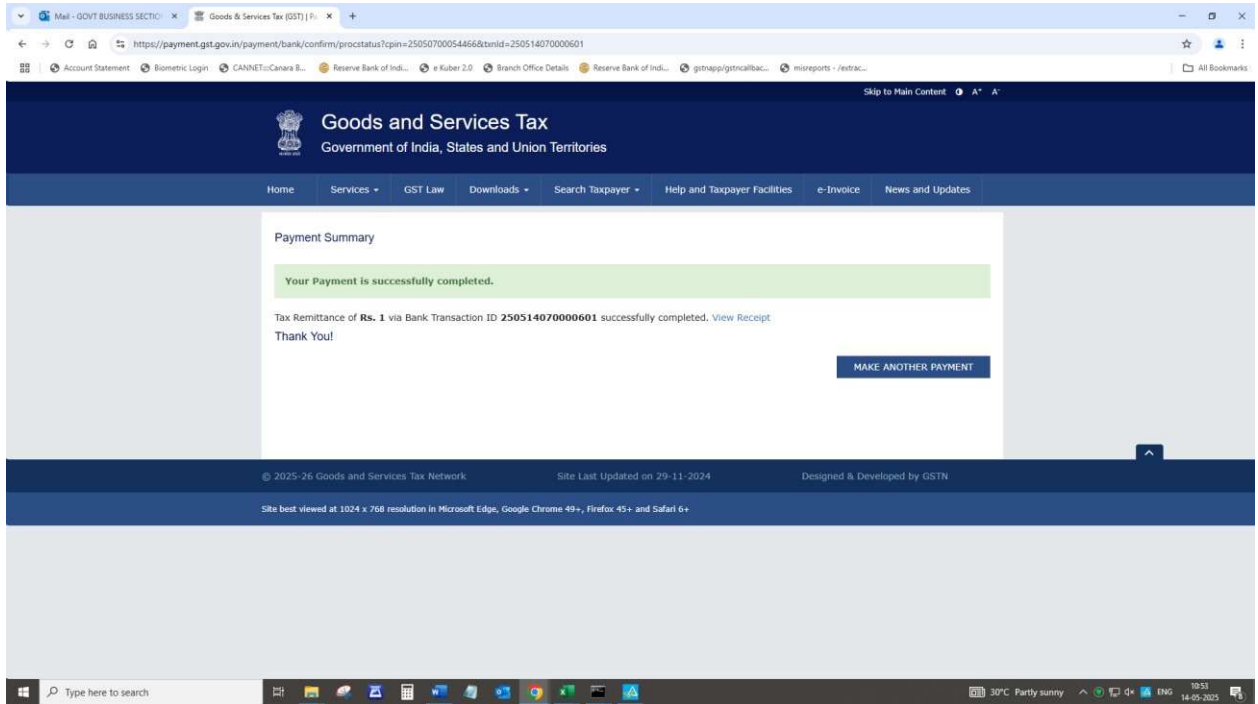
i) Customer has to check the details and Click on “Confirm”.



j) Customer has to enter Transaction password and OTP received on registered Mobile number.



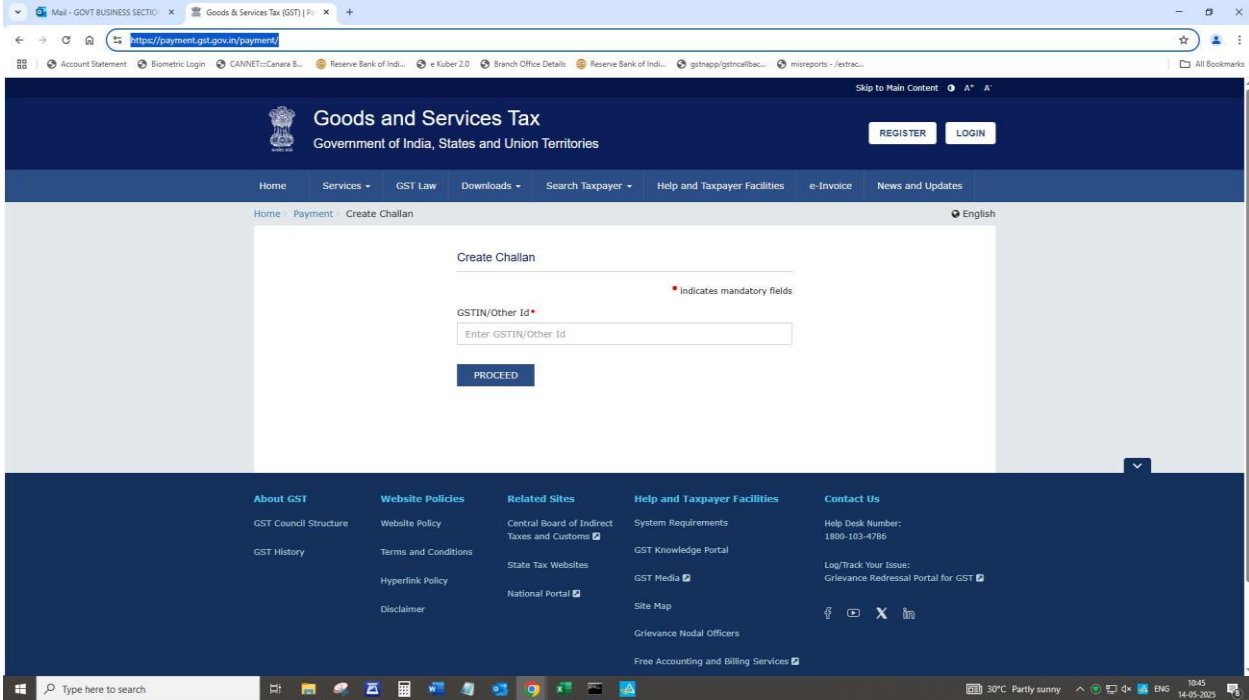
k) After entering OTP the transaction get completed and Transaction ID get generated.





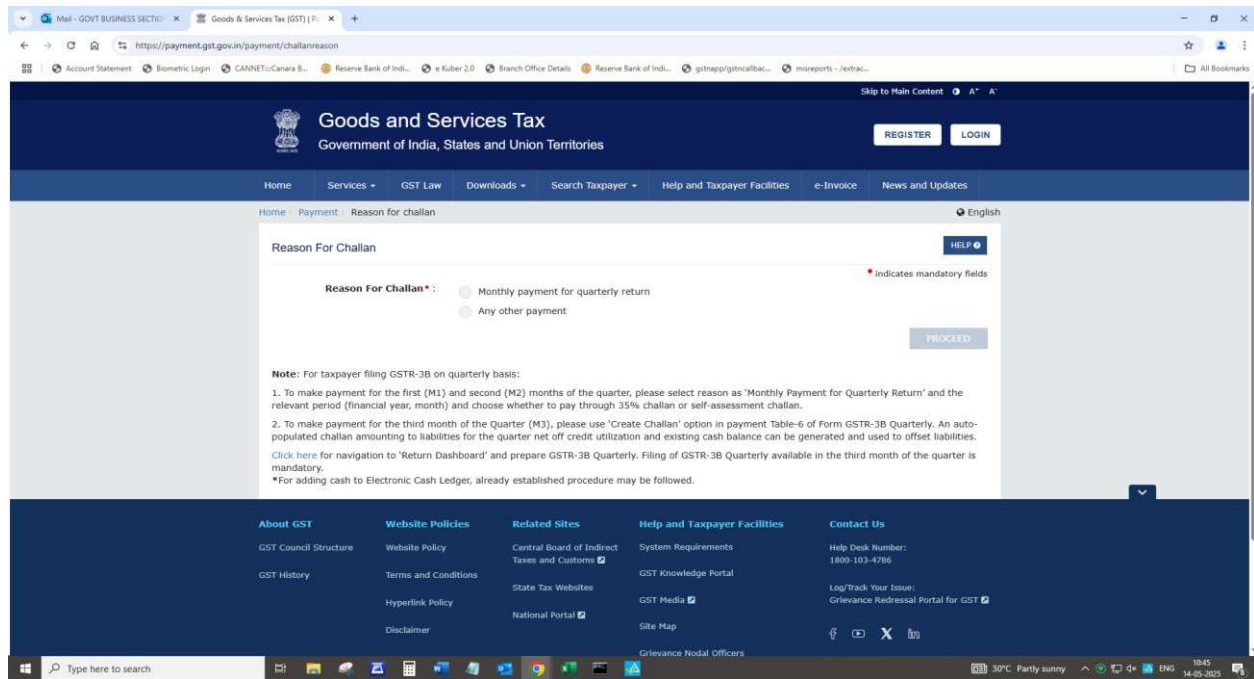
## 2. Making challan payment using BHIM

- a) Customer has to use URL :- <https://payment.gst.gov.in/payment/> for challan generation and payment then Enter GSTIN/Other ID



The screenshot displays the 'Create Challan' page on the GST portal. The page title is 'Create Challan' and it includes a 'PROCEED' button. A red asterisk indicates a mandatory field: 'GSTIN/Other Id\*'. Below this, there is a text input field with the placeholder text 'Enter GSTIN/Other Id'. The page also features a navigation menu with options like 'Home', 'Services', 'GST Law', 'Downloads', 'Search Taxpayer', 'Help and Taxpayer Facilities', 'e-Invoice', and 'News and Updates'. The footer contains various links such as 'About GST', 'Website Policies', 'Related Sites', 'Help and Taxpayer Facilities', and 'Contact Us'. The system tray at the bottom shows the date as 14-05-2023 and the time as 10:45.

b) Customer has to Select “Reason for Challan” and Click on “Proceed”



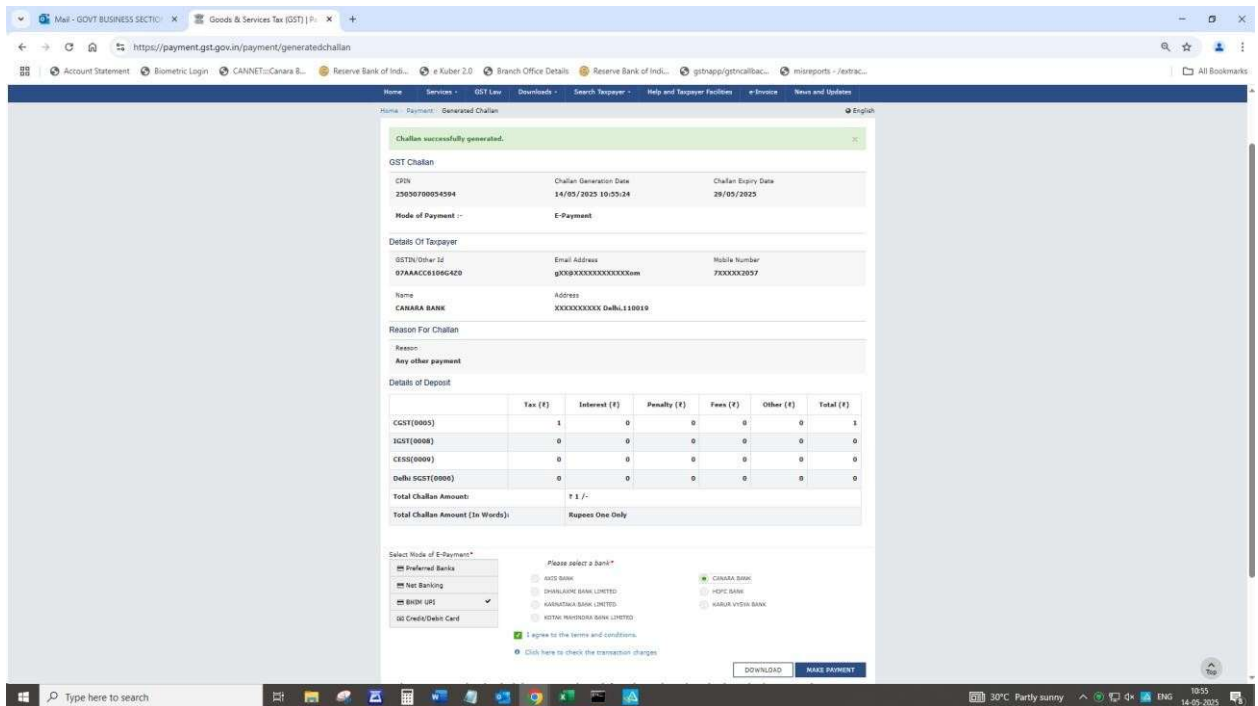
c) After Clicking “Proceed” customer has to Select “E-Payment” as Payment Modes and Click on “Generate Challan”

The screenshot shows the 'Create Challan' page on the GST portal. The page header includes the GST logo and navigation links like 'REGISTER' and 'LOGIN'. The breadcrumb trail is 'Home > Payment > Create Challan'. The form is divided into several sections:

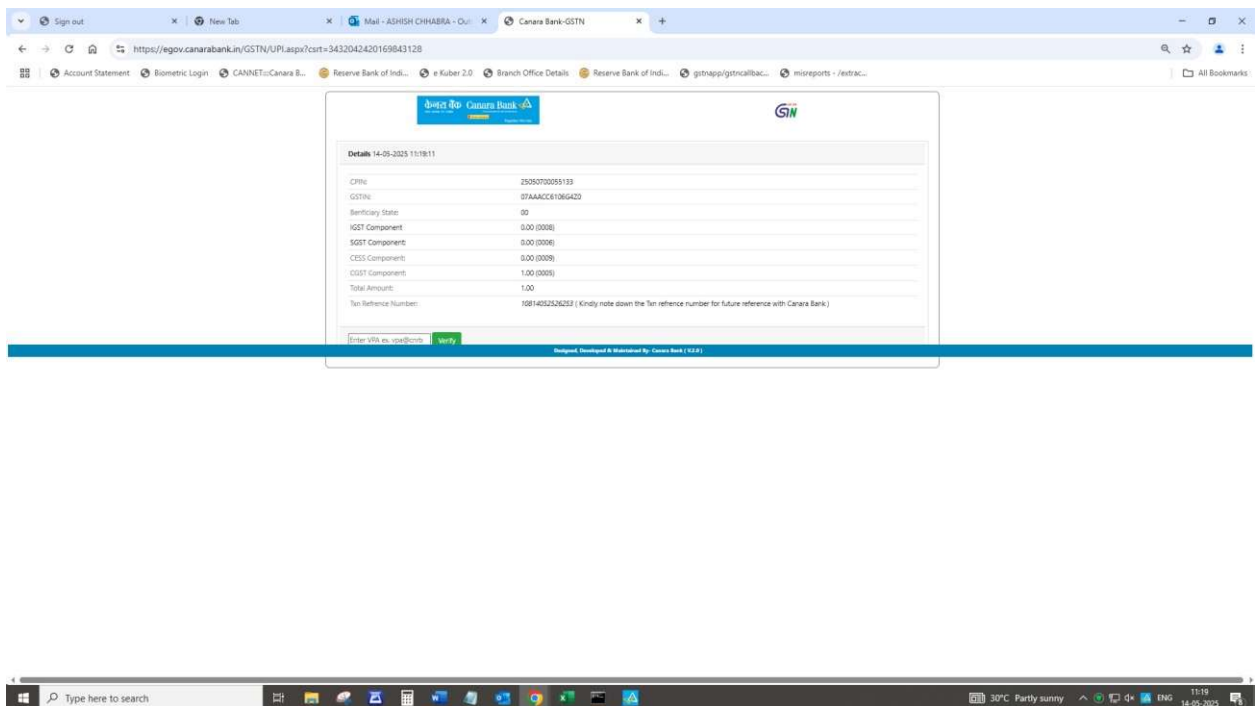
- Details of Taxpayer:** GSTIN/Other Id (07AAACC6106420), Email Address (g00gXXXXXXXXXXXXXXXXXXom), Mobile Number (7XXXXXX057), Name (CANARA BANK), and Address (XXXXXXXXXX Delhi, 110019).
- Reason For Challan:** Reason (Any other payment).
- Details of Deposit:** A table with columns for Tax, Interest, Penalty, Fees, Other, and Total. The CGST(0005) row has a value of 1 in the Tax column.
- Total Challan Amount:** ₹ 1 /-.
- Total Challan Amount (In Words):** Rupees One Only.
- Payment Modes:** E-Payment (checked), Over The Counter, and NEFT/RTGS.

Buttons at the bottom of the form include 'EDIT REASON', 'SAVE', and 'GENERATE CHALLAN'. The Windows taskbar at the bottom shows the system time as 10:46 on 14-09-2023.

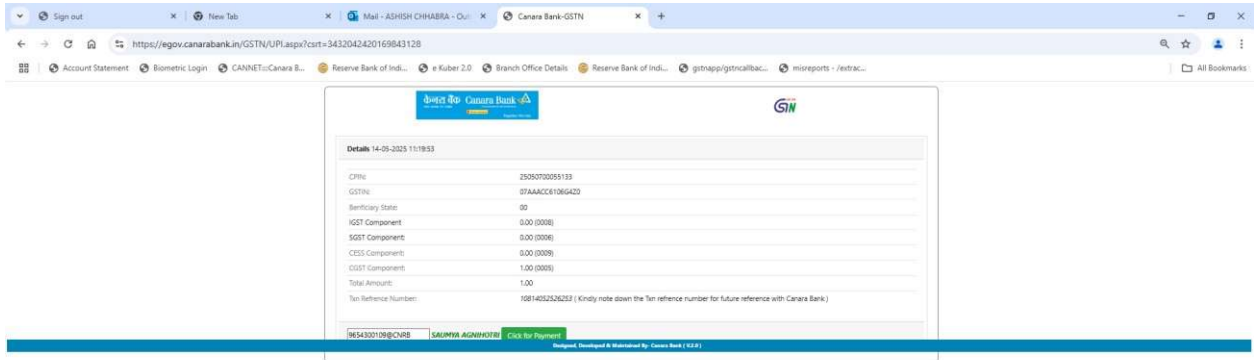
d) Customer has to Select BHIM UPI AND make payment



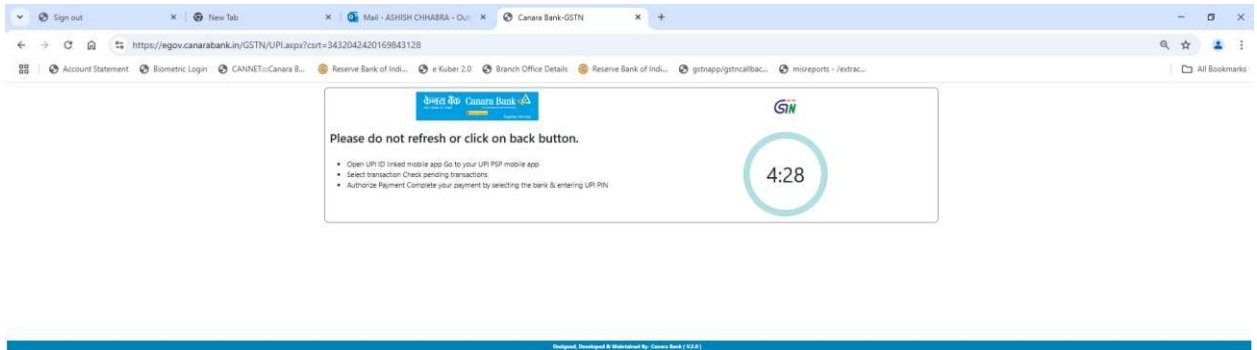
e) Customer has to Enter UPI ID



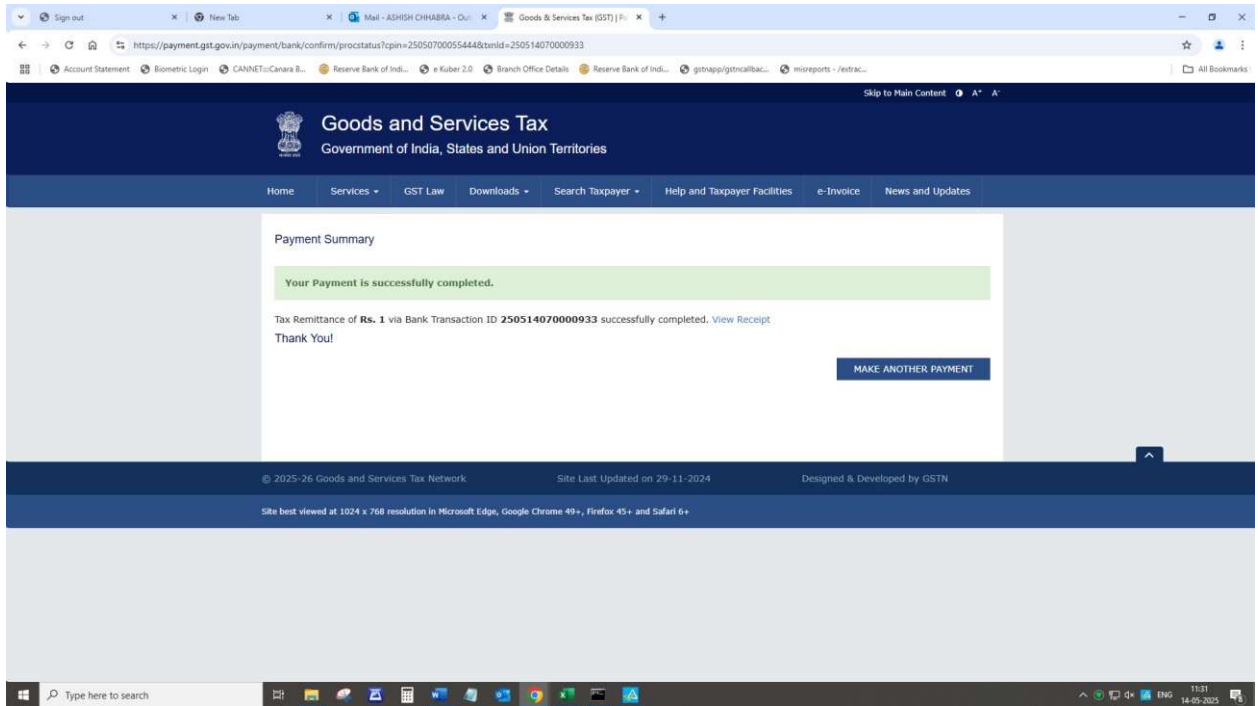
f) Customer has to "Click for Payment"



g) Customer has to open his UPI App and Confirm the Payment

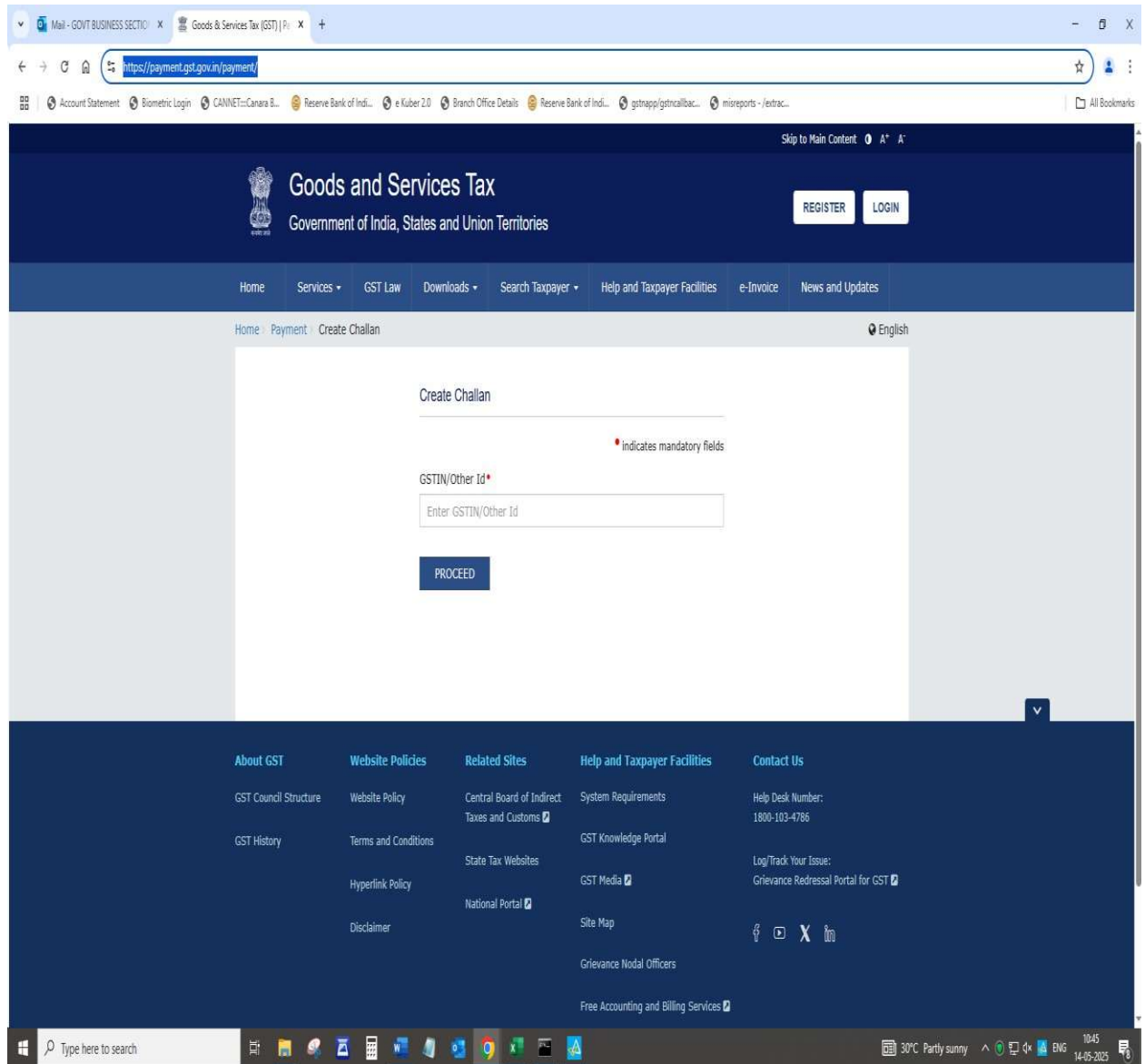


h) After entering UPI PIN the transaction get completed and Transaction ID get generated.



### 3. Making challan payment using Debit Card/Credit Card

- a) Customer has to use URL :- <https://payment.gst.gov.in/payment/> for challan generation and payment then Enter GSTIN/Other ID



b) Customer has to Select “Reason for Challan” and Click on “Proceed”

The screenshot displays the GST portal interface. At the top, the header reads "Goods and Services Tax Government of India, States and Union Territories" with "REGISTER" and "LOGIN" buttons. The navigation menu includes "Home", "Services", "GST Law", "Downloads", "Search Taxpayer", "Help and Taxpayer Facilities", "e-Invoice", and "News and Updates". The breadcrumb trail shows "Home > Payment > Reason for challan".

The main content area is titled "Reason For Challan" and features a "HELP" button. Below the title, there is a "Reason For Challan" section with two radio button options: "Monthly payment for quarterly return" (which is selected) and "Any other payment". A red asterisk indicates that the selected option is mandatory. A "PROCEED" button is located to the right of the options.

A "Note" section provides instructions for taxpayers filing GSTR-3B on a quarterly basis:

- 1. To make payment for the first (M1) and second (M2) months of the quarter, please select reason as 'Monthly Payment for Quarterly Return' and the relevant period (financial year, month) and choose whether to pay through 35% challan or self-assessment challan.
- 2. To make payment for the third month of the Quarter (M3), please use 'Create Challan' option in payment Table-6 of Form GSTR-3B Quarterly. An auto-populated challan amounting to liabilities for the quarter net off credit utilization and existing cash balance can be generated and used to offset liabilities. Click here for navigation to 'Return Dashboard' and prepare GSTR-3B Quarterly. Filing of GSTR-3B Quarterly available in the third month of the quarter is mandatory.

A footnote states: "For adding cash to Electronic Cash Ledger, already established procedure may be followed."

The footer contains several columns of links: "About GST" (GST Council Structure, GST History), "Website Policies" (Website Policy, Terms and Conditions, Hyperlink Policy, Disclaimer), "Related Sites" (Central Board of Indirect Taxes and Customs, State Tax Websites, National Portal), "Help and Taxpayer Facilities" (System Requirements, GST Knowledge Portal, GST Media, Site Map), and "Contact Us" (Help Desk Number: 1800-103-4796, Log/Track Your Issue: Grievance Redressal Portal for GST). The bottom right corner shows the date and time: "14-09-2025 10:45".



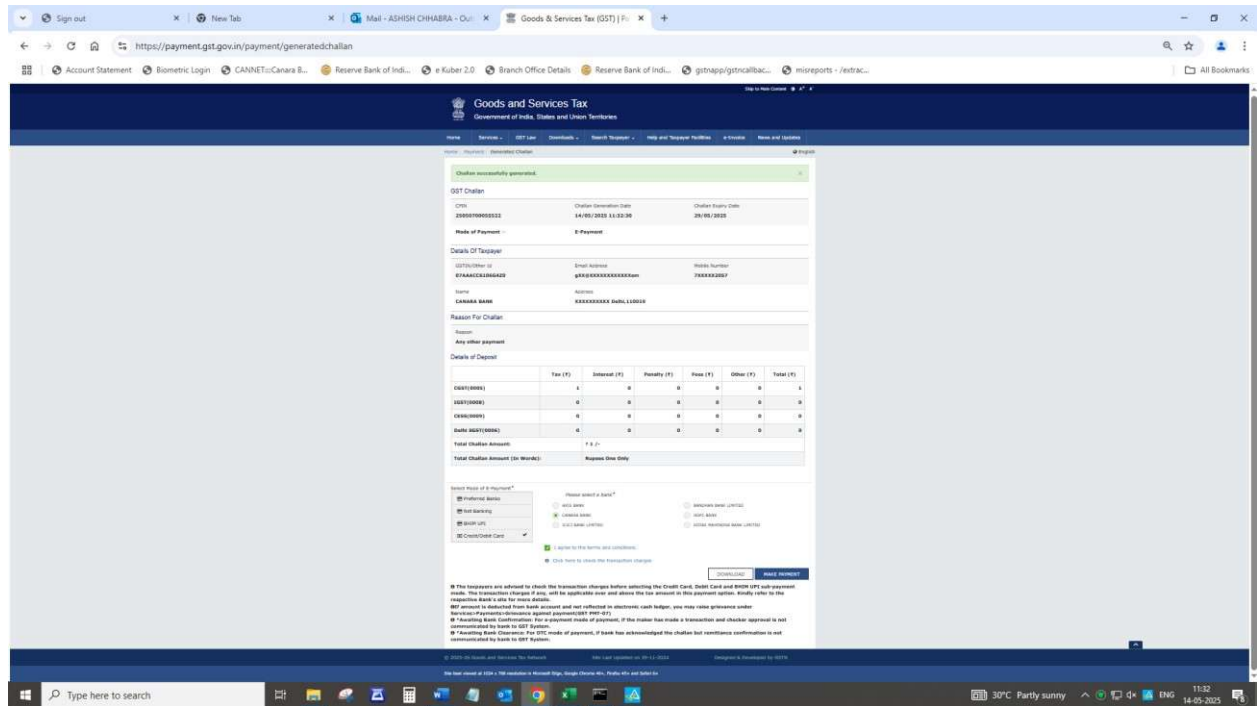
c) After Clicking “Proceed” customer has to Select “E-Payment” as Payment Modes and Click on “Generate Challan”

The screenshot displays the 'Create Challan' page on the GST portal. The page is titled 'Goods and Services Tax' and includes a navigation menu with options like Home, Services, GST Law, Downloads, Search Taxpayer, Help and Taxpayer Facilities, e-Invoice, and News and Updates. The main content area is divided into several sections:

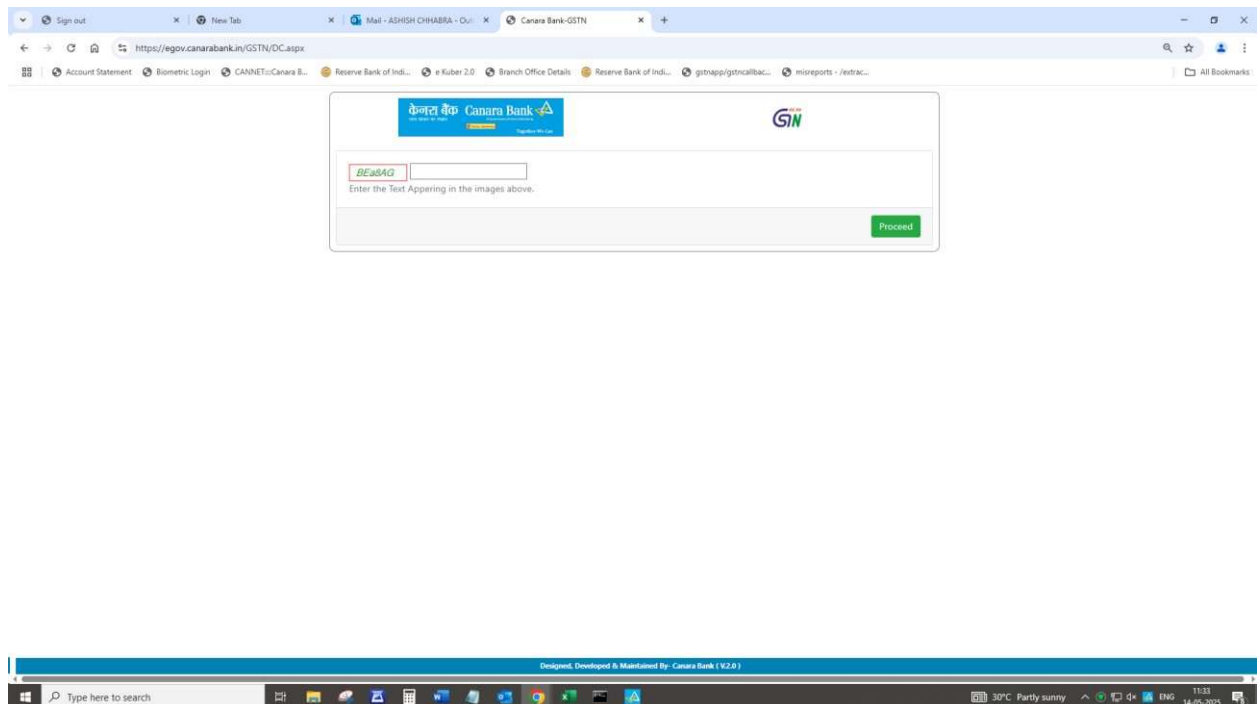
- Details of Taxpayer:** Includes GSTIN/Other Id (07AAACCS196G420), Email Address (g00g@xxxxxxxxxxxxxxxxxx.com), Mobile Number (7XXXXX2057), Name (CANARA BANK), and Address (XXXXXXXXXX Delhi, 110019).
- Reason For Challan:** Reason is 'Any other payment'.
- Details of Deposit:** A table with columns for Tax, Interest, Penalty, Fees, Other, and Total. The table shows a total amount of ₹ 1 /-.
- Payment Modes:** A dropdown menu with 'E-Payment' selected.

At the bottom of the form, there are buttons for 'EDIT REASON', 'SAVE', and 'GENERATE CHALLAN'. The system tray at the bottom shows the date and time as 18:36 on 14-09-2023.

d) Customer has to select Credit Card /Debit card, Select “Canara bank” and Click on “Make Payment”



e) Customer has to Enter Text and click on proceed



f) Customer has to check the details and click on proceed for Login

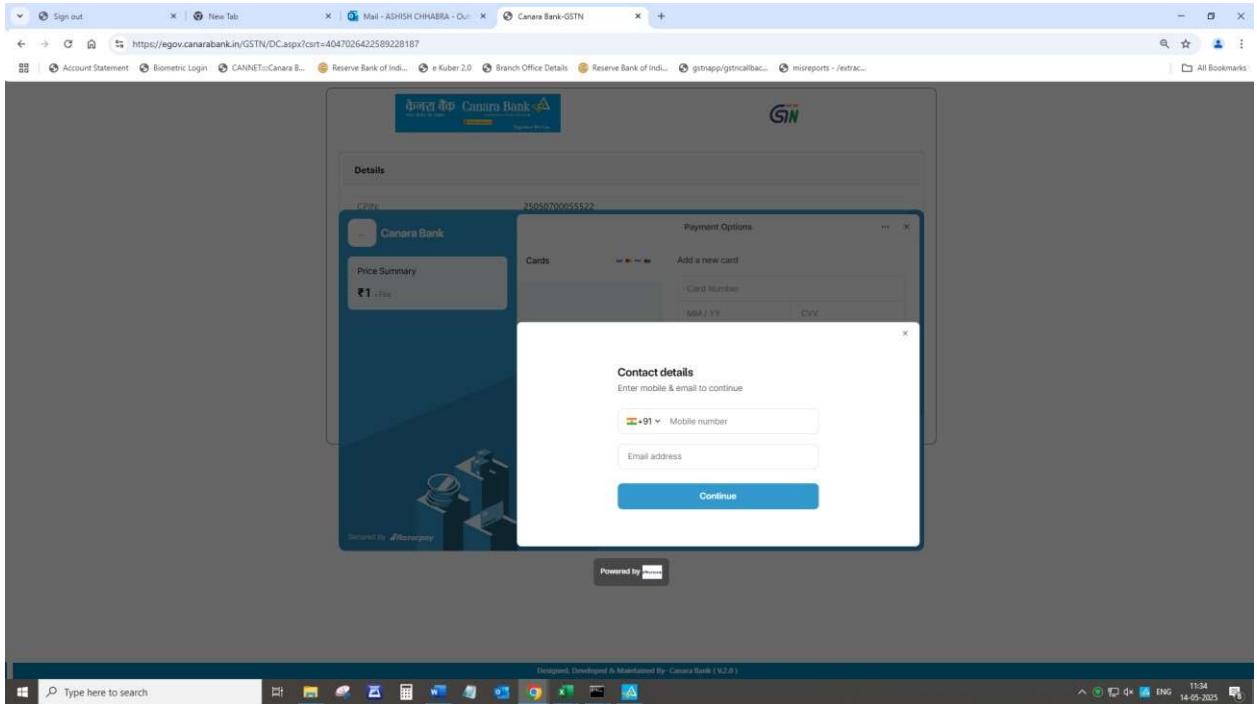
The screenshot shows a web browser window with the URL <https://egov.canarabank.in/GSTN/DC.aspx?cstn=404700642589228187>. The page features the Canara Bank logo and the GSTN logo. A table titled "Details" contains the following information:

Details	
CPIN:	25050700055522
GSTINID:	07AAAACC6106G420
Beneficiary State:	00
IGST Component:	0.00 (0008)
SGST Component:	0.00 (0006)
CESS Component:	0.00 (0009)
CGST Component:	1.00 (0005)
Total Amount:	1.00
Tax Reference Number:	70874052526387 ( Kindly note down the Tax reference number for future reference with Canara Bank )

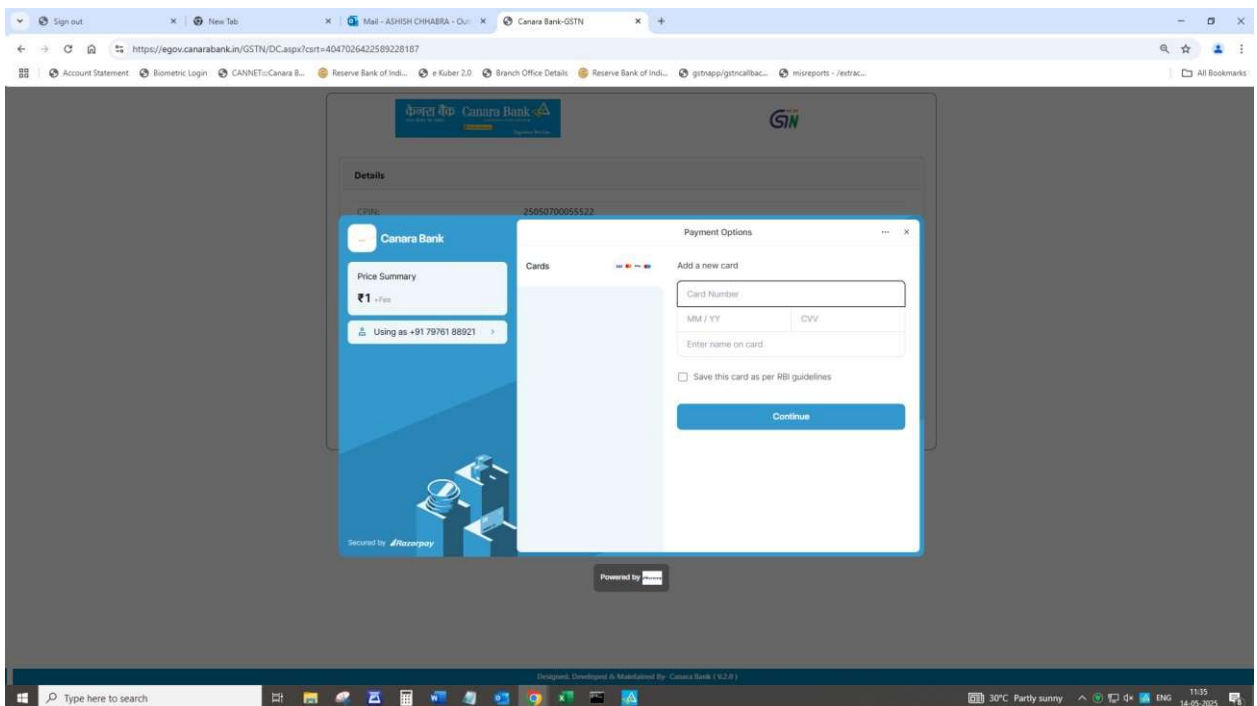
Below the table is a green button labeled "Proceed For Login".

At the bottom of the browser window, a footer reads "Design, Developed & Maintained By: Canara Bank (V2.0)". The Windows taskbar at the bottom shows the search bar, taskbar icons, and system tray with weather (30°C Partly sunny), language (ENG), and date (14-09-2025).

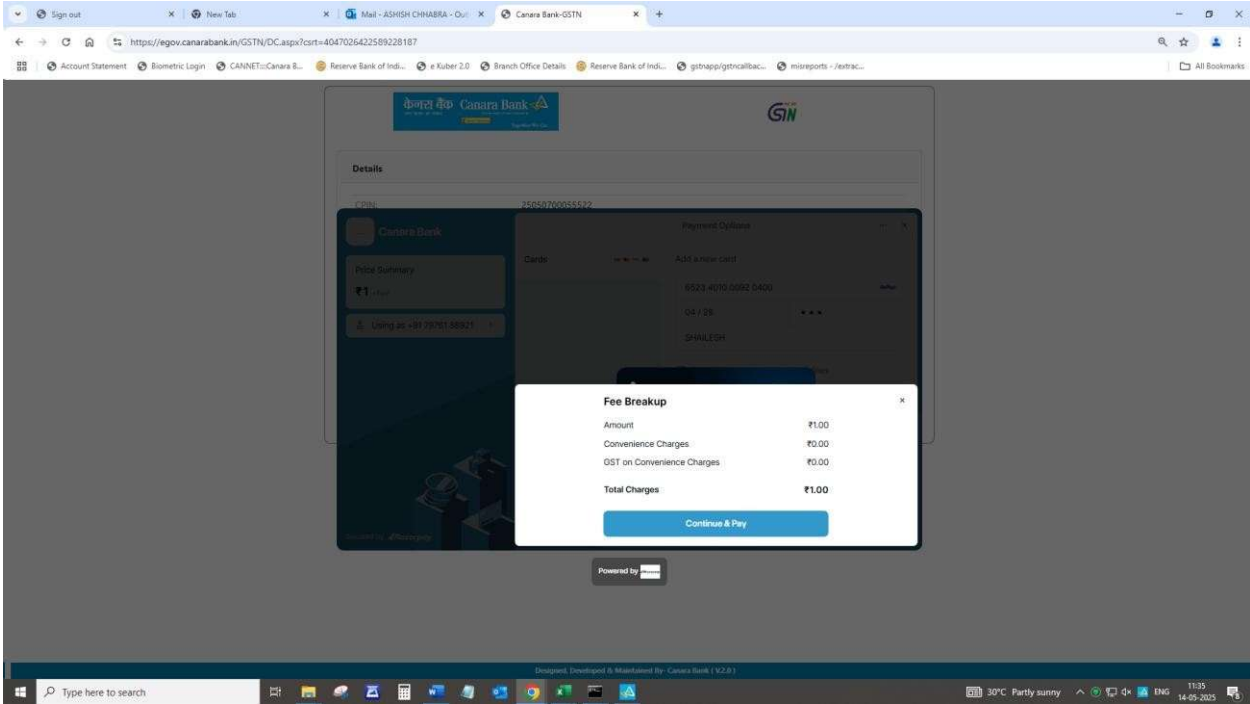
g) Customer has to enter mobile number and e mail ID



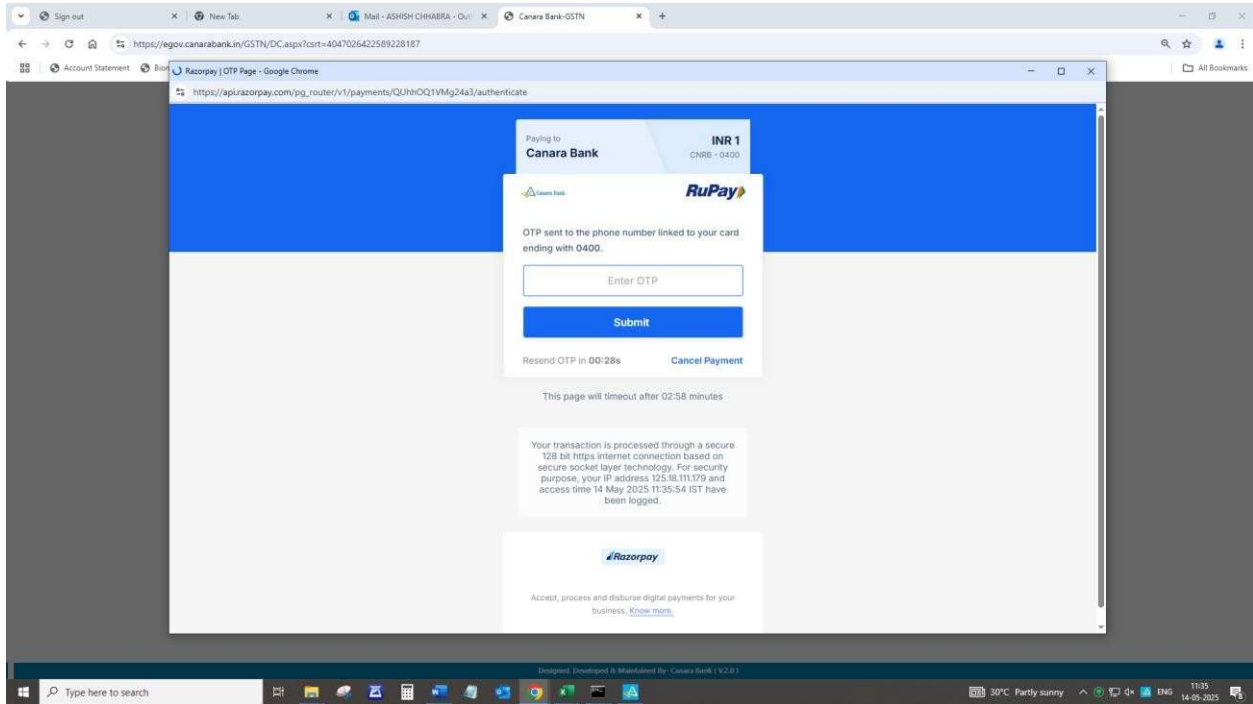
h) Customer has to enter card Details



i) Customer has to click on "Continue and Pay"



j) Customer has to enter OTP

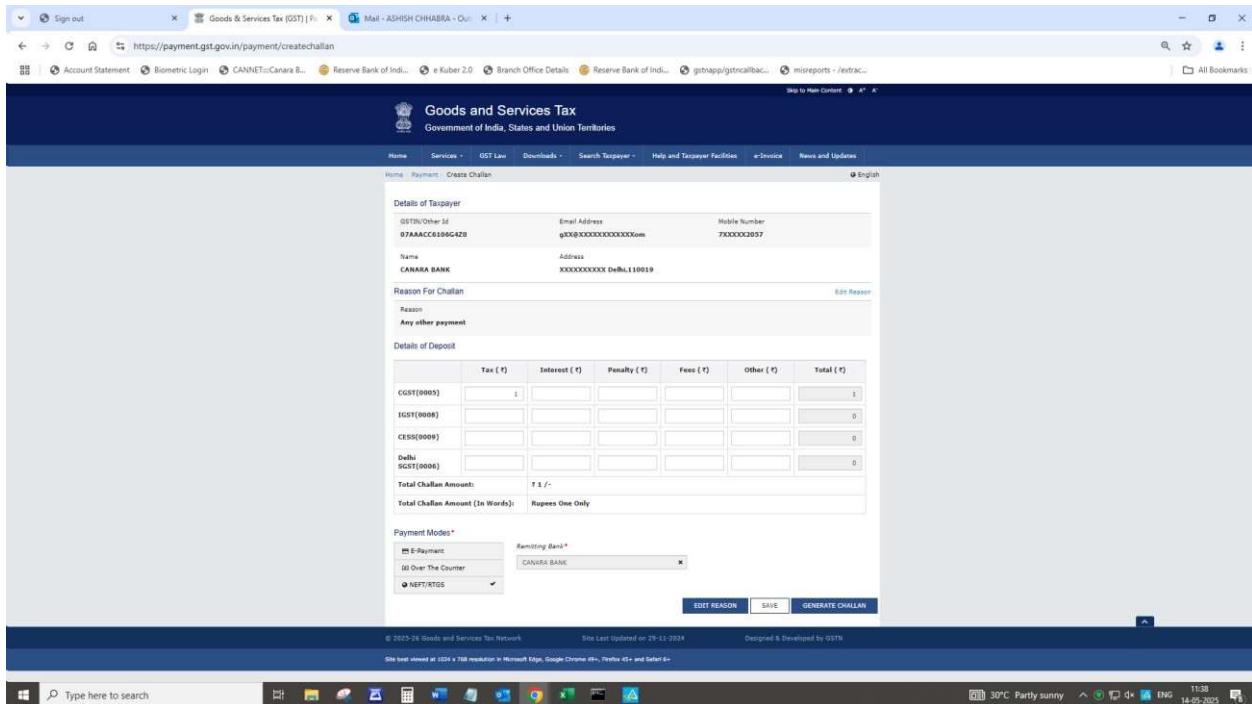


Internal

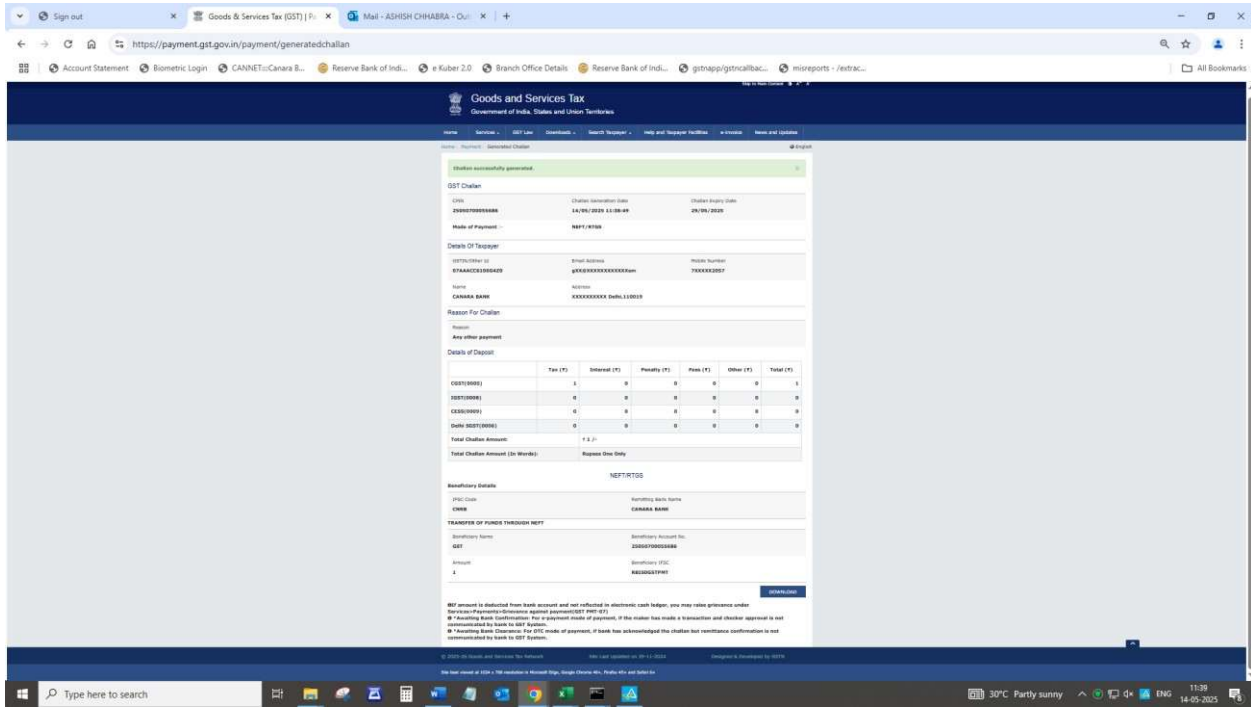
Internal

### 3) Making challan payment using Offline Mode :- Over the Counter, NEFT/RTGS

- a) Customer has to use URL :- <https://payment.gst.gov.in/payment/> for challan generation and payment then Enter GSTIN/Other ID
- b) Customer has to Select “Reason for Challan” and click on “Proceed”
- c) After Clicking “Proceed” customer has to Select “Over the Counter”, NEFT/RTGS, Select Canara Bank and Click on “Generate Challan”



d) After Generation of Challan beneficiary details will appear and click on “Download”



e) After downloading Challan, Take its printout and submit in any Canara bank branch.

