

Goods and Services Tax (GST) Payments through Over the Counter (OTC) channel of Axis Bank Branch.



Step 1: Visit GSTN website (<u>https://www.gst.gov.in/</u>) > Login

Enter the Username and Password. Click on "Login".

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📓 Good	ds and S	ervices	Тах				+ð Login			
Home	Services 🗸	GST Law	Downloads +	Search Taxpayer 👻	Help -	e-Way Bill System				
Home > Login										
Login										
 indicates mandatory fields 										
		Use	Username •							
		E	Enter Username							
		Pas	Password •							
		E	Enter Password							
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		For	got Username			Forgot Password				
O First time login: If you are logging in for the first time, click <u>here</u> to log in.										



Goods and Serv	ices Tax			
Dashboard Services - Notif	ications & Circulars	- Acts & Ri	ules - Downloads -	Grievance
Registration Ledgers Returns	Payments	User Services		
Ledger Balance 19/00	5/2017 Download	0		
	IGST (₹) CG	ST(₹) SG	ST / UTGST (₹) C	ESS (₹)
Liability related to Return	5	5	5	5
Cash	3180	3672	10619	3596 N
Input tax Credit	0	0	0	0
(Net Liability)/Net Credit	0	0	0	0
Liability other than Return	0	0	0	0
FILE RETUR	NS > PAY TA		ZE ITC / CASH >	

Click on the "Services" tab > select "Payments" > choose "Create Challan".

Enter the tax amounts. Select "Over the Counter" as the payment mode. Choose "Axis Bank" from the list of banks. Select the payment option i.e. "Cash", "Cheque" or "Demand Draft". Click on "Generate Challan".

	Tax (₹)	Interest (₹)	Penalty (₹)	Fees (₹)	Other (र)	Total (₹)	
Enter	2500					2,500	
mount IGST(000	08)					0	
CESS(00	09)					0	
Chhattise SGST(00	garh 2500					2,500	
Total Cha	Ilan Amount:	₹5,000 /-					
Total Cha	llan Amount (In Words):	Rupees Five Thous	and Only				
● NEFT/	Select	AXIS BANK BANK OF INDIA CANARA BANK CORPORATION B HDFC BANK IDBI BANK	ANK	BA BA CE DE ICI	NK OF BARODA NK OF MAHARASHTRA NTRAL BANK OF INDIA NA BANK ICI BANK LIMITED DIAN BANK		
	Bank	INDIAN OVERSE	IS BANK	IAL O	MMU AND KASHMIR BANK	LIMITED	
		ORIENTAL BANK	OF COMMERCE	PU	NJAB AND SIND BANK		
		PUNJAB NATION	L BANK	51	ATE BANK OF INDIA		
Select Paymen	ıt	UNION BANK OF	(INDIA		O BANK ITED BANK OF INDIA		
Option		Cash Cheque	Demand Draft	1	SAVE	GENERATE CHALLAN	

Step 2: The Assessee may visit the nearest Axis Bank branch with two copies of the downloaded challan along with cash or instrument (Cheque/ Demand Draft) of total amount of the challan. The cheque/ demand draft to be in favour of "Axis Bank Limited GST Account". An acknowledgment shall be shared with the taxpayer as token of deposit.

Step 3: The Assessee can generate the receipt of payment from GSTN portal.