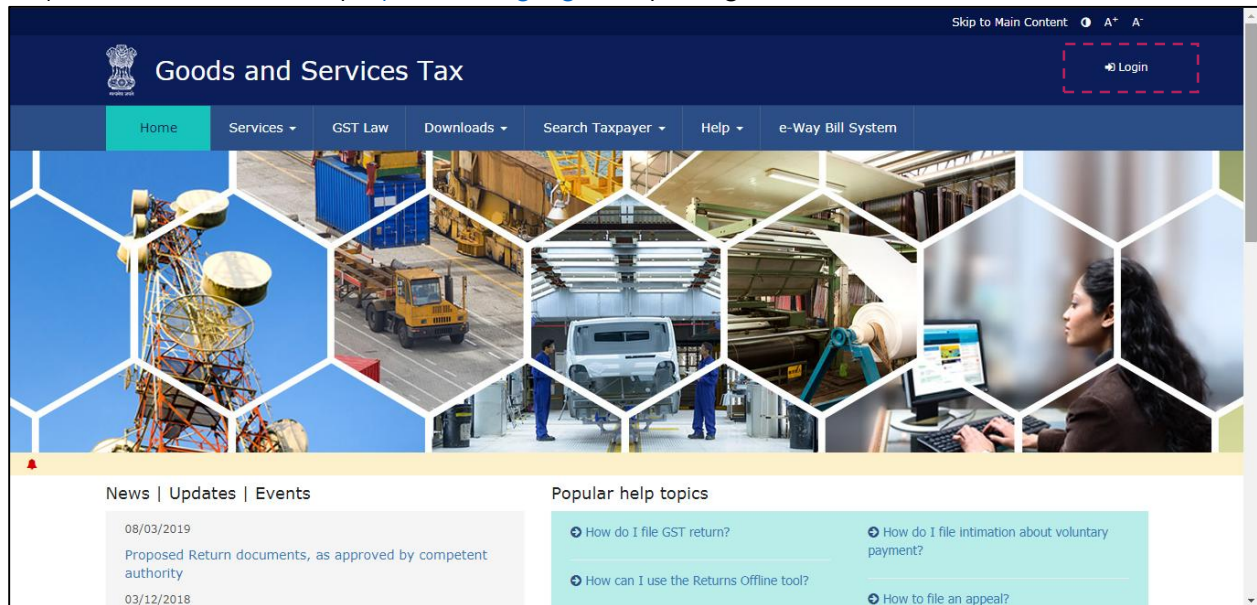


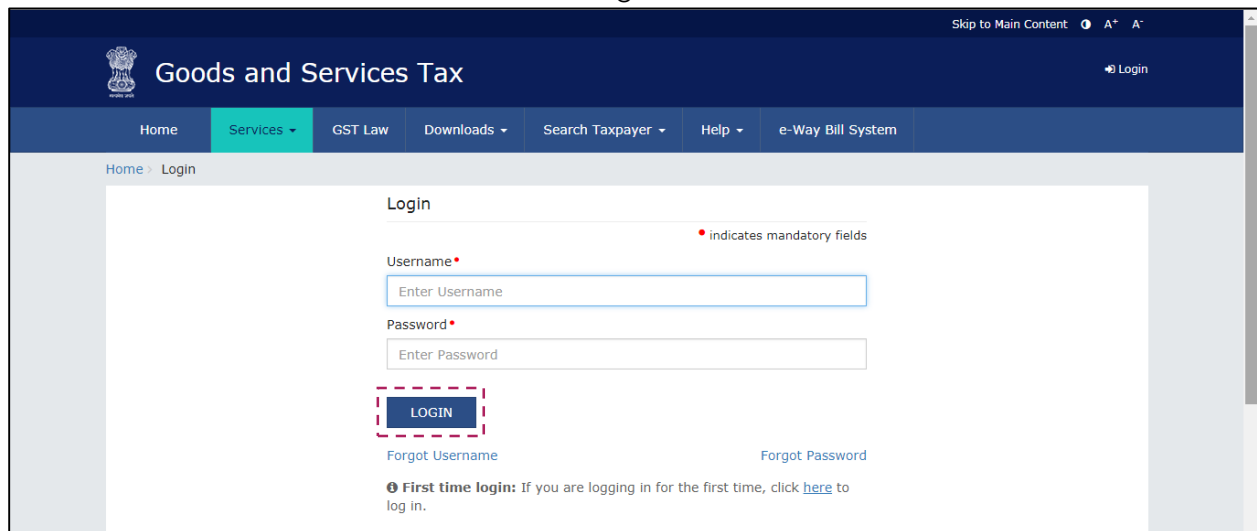
Goods and Services Tax (GST) Payments through Paypro of Axis Bank

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



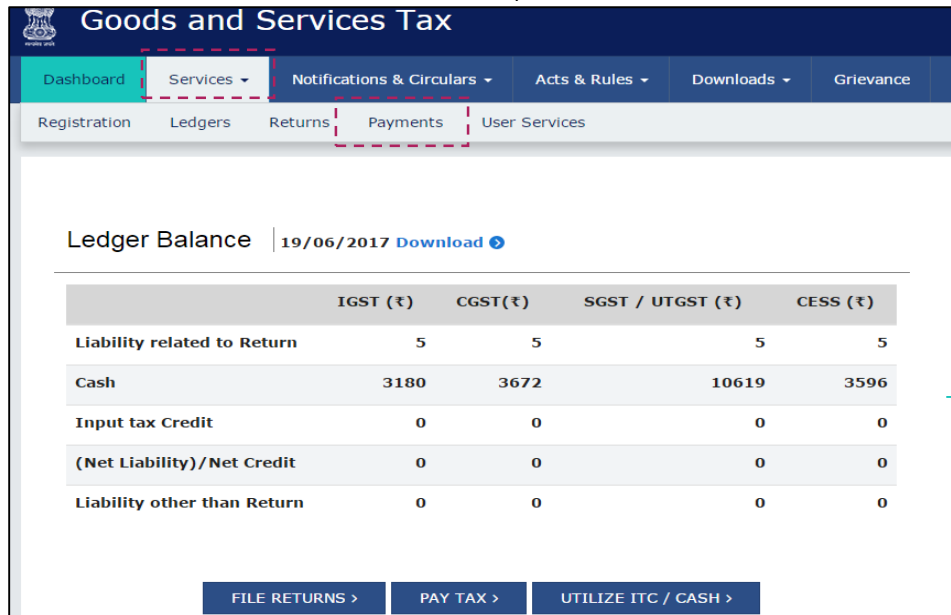
The screenshot shows the homepage of the Goods and Services Tax (GST) website. The header includes the GSTN logo and the text "Goods and Services Tax". A navigation menu contains links for Home, Services, GST Law, Downloads, Search Taxpayer, Help, and e-Way Bill System. A "Login" button is highlighted with a red dashed box in the top right corner. Below the navigation menu is a large banner image showing various industrial and commercial scenes. Underneath the banner, there are sections for "News | Updates | Events" and "Popular help topics". The "News | Updates | Events" section lists two items: "08/03/2019 Proposed Return documents, as approved by competent authority" and "03/12/2018". The "Popular help topics" section lists four items: "How do I file GST return?", "How do I file intimation about voluntary payment?", "How can I use the Returns Offline tool?", and "How to file an appeal?".

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



The screenshot shows the login page of the Goods and Services Tax (GST) website. The header includes the GSTN logo and the text "Goods and Services Tax". A navigation menu contains links for Home, Services, GST Law, Downloads, Search Taxpayer, Help, and e-Way Bill System. The "Services" link is highlighted. Below the navigation menu, the breadcrumb "Home > Login" is visible. The main content area is titled "Login" and contains a form with the following fields: "Username" and "Password", both marked with a red asterisk to indicate they are mandatory. Below the form is a "LOGIN" button, which is highlighted with a red dashed box. There are also links for "Forgot Username" and "Forgot Password". At the bottom of the form, there is a note: "First time login: If you are logging in for the first time, click [here](#) to log in."

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



Goods and Services Tax

Dashboard | **Services** | Notifications & Circulars | Acts & Rules | Downloads | Grievance

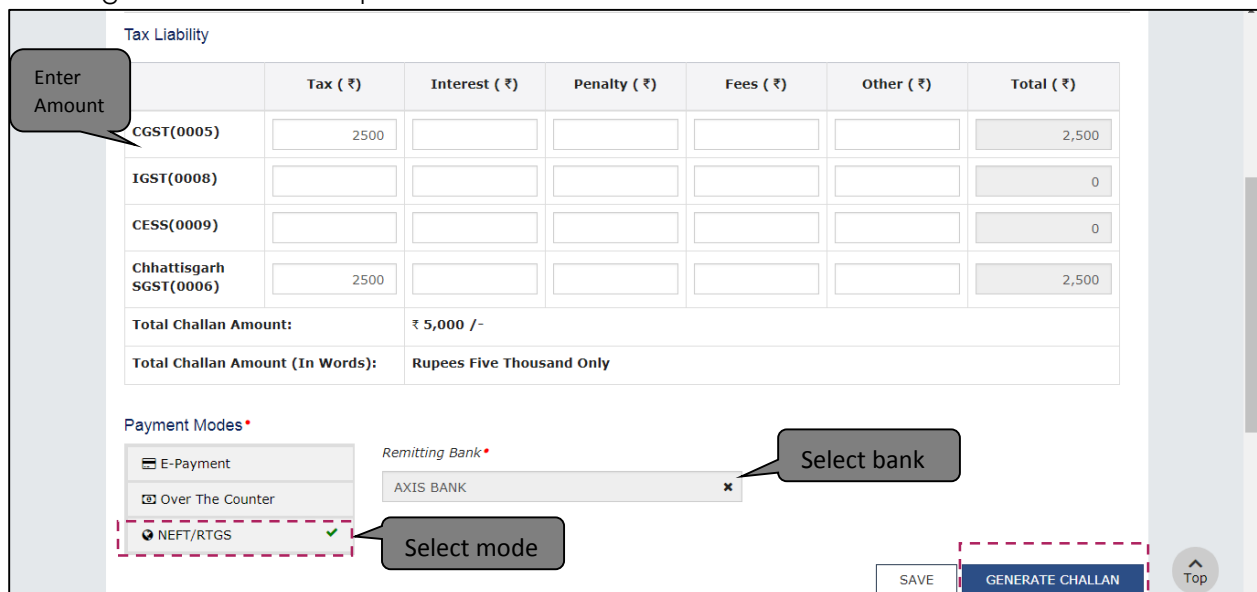
Registration | Ledgers | Returns | **Payments** | User Services

Ledger Balance | 19/06/2017 [Download](#)

	IGST (₹)	CGST(₹)	SGST / UTGST (₹)	CESS (₹)
Liability related to Return	5	5	5	5
Cash	3180	3672	10619	3596
Input tax Credit	0	0	0	0
(Net Liability)/Net Credit	0	0	0	0
Liability other than Return	0	0	0	0

FILE RETURNS > | PAY TAX > | UTILIZE ITC / CASH >

Enter the tax amounts. Select "NEFT/RTGS" as the payment mode. Choose "Axis Bank" as the remitting bank from the drop down list. Click on "Generate Challan".



Tax Liability

	Tax (₹)	Interest (₹)	Penalty (₹)	Fees (₹)	Other (₹)	Total (₹)
CGST(0005)	2500					2,500
IGST(0008)						0
CESS(0009)						0
Chhattisgarh SGST(0006)	2500					2,500
Total Challan Amount:	₹ 5,000 /-					
Total Challan Amount (In Words):	Rupees Five Thousand Only					

Payment Modes

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

Remitting Bank

AXIS BANK

SAVE | GENERATE CHALLAN

Annotations: "Enter Amount" points to the tax input fields. "Select mode" points to the NEFT/RTGS option. "Select bank" points to the AXIS BANK dropdown.

Click on "Download" to generate the challan.

CGST(0005)	2,500	0	0	0	0	2,500
IGST(0008)	0	0	0	0	0	0
CESS(0009)	0	0	0	0	0	0
Chhattisgarh SGST(0006)	2,500	0	0	0	0	2,500
Total Challan Amount:	₹ 5,000 /-					
Total Challan Amount (In Words):	Rupees Five Thousand Only					

NEFT/RTGS

Beneficiary Details

IFSC Code UTIB	Remitting Bank Name AXIS BANK
--------------------------	---

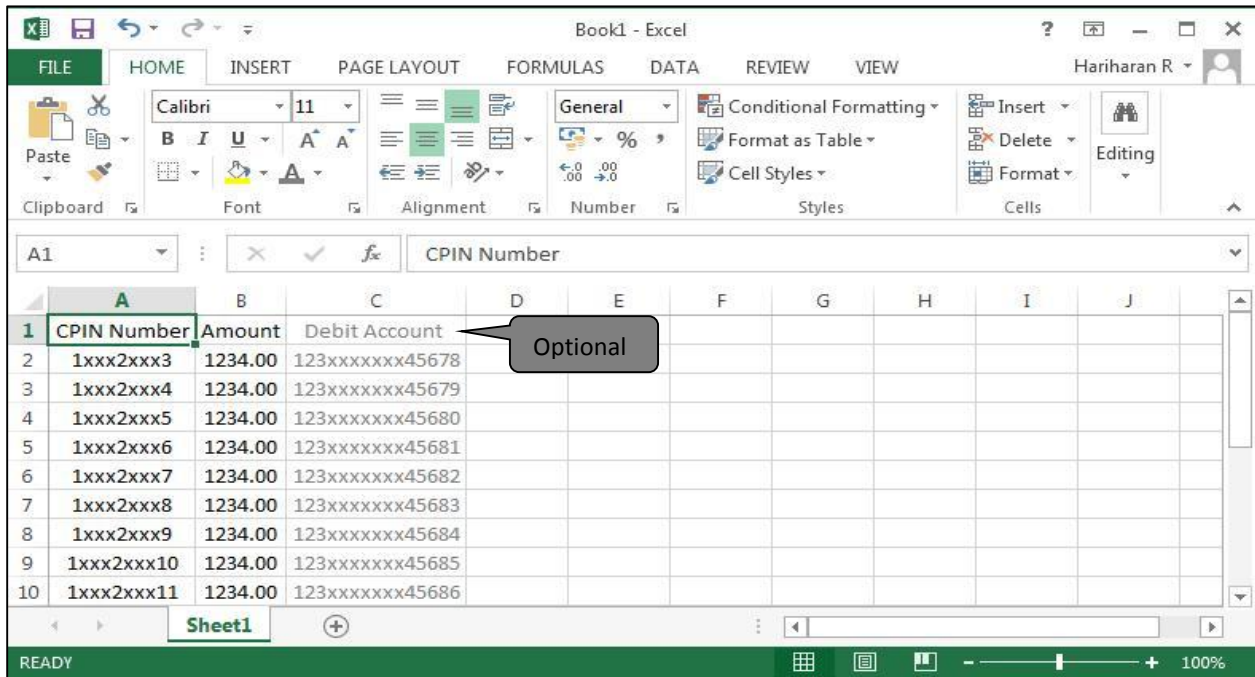
TRANSFER OF FUNDS THROUGH NEFT

Beneficiary Name GST	Beneficiary Account No. [REDACTED]
Amount 5,000	Beneficiary IFSC [REDACTED]

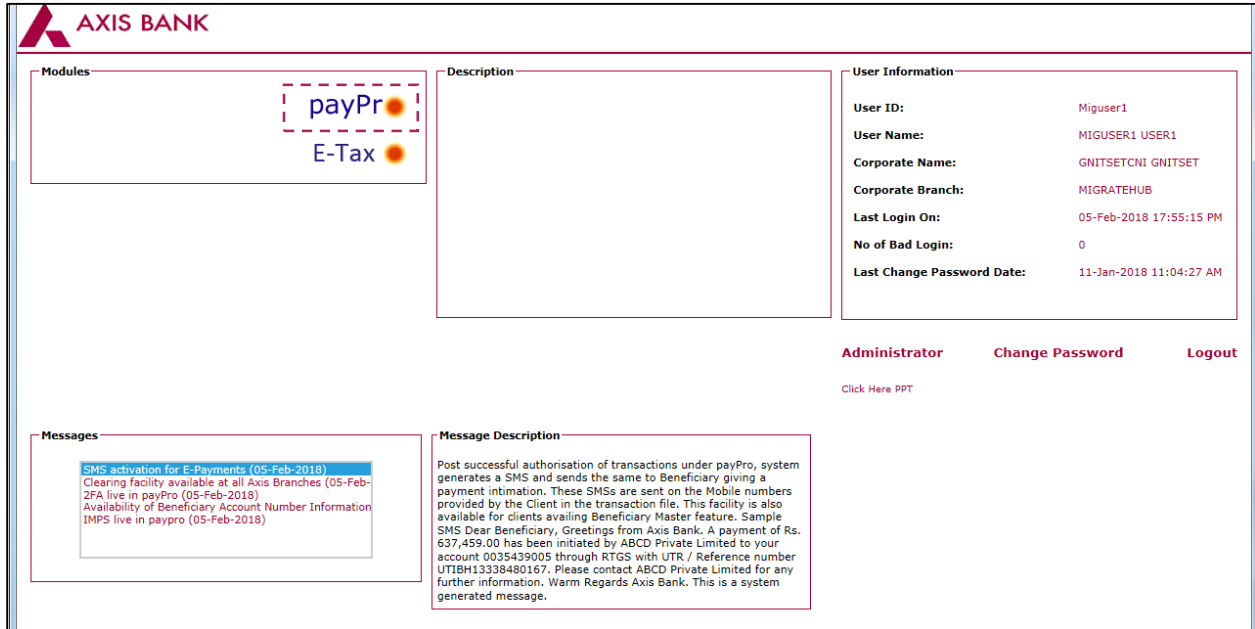
DOWNLOAD

ⓘ If amount is deducted from bank account and not reflected in electronic cash ledger, please raise [grievance](#) under Grievance Type Grievance Against Payment.

Step 2: User to create the excel upload file. CPIN and amount are the mandatory fields. The CPIN will be mentioned on the challan generated. The debt account field is optional. In case the debit account is blank then the default account will be debited.



Maker to login with credentials. Click on "Paypro" on the Home page.



AXIS BANK

Modules

- payPr
- E-Tax

Description

User Information

User ID:	Miguser1
User Name:	MIGUSER1 USER1
Corporate Name:	GNITSETCNI GNITSET
Corporate Branch:	MIGRATEHUB
Last Login On:	05-Feb-2018 17:55:15 PM
No of Bad Login:	0
Last Change Password Date:	11-Jan-2018 11:04:27 AM

Administrator **Change Password** **Logout**

[Click Here PPT](#)

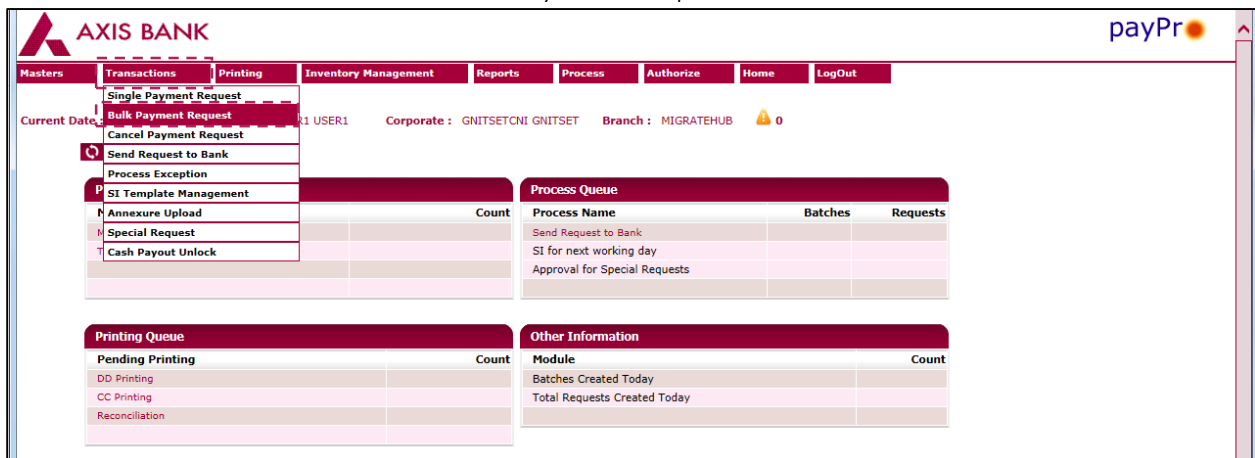
Messages

Message Description

SMS activation for E-Payments (05-Feb-2018)
 Clearing facility available at all Axis Branches (05-Feb-2018)
 2FA live in payPro (05-Feb-2018)
 Availability of Beneficiary Account Number Information
 IMPS live in paypro (05-Feb-2018)

Post successful authorisation of transactions under payPro, system generates a SMS and sends the same to Beneficiary giving a payment intimation. These SMSs are sent on the Mobile numbers provided by the Client in the transaction file. This facility is also available for clients availing Beneficiary Master feature. Sample SMS Dear Beneficiary, Greetings from Axis Bank. A payment of Rs. 637,459.00 has been initiated by ABCD Private Limited to your account 0035439005 through RTGS with UTR / Reference number UTIBH13338480167. Please contact ABCD Private Limited for any further information. Warm Regards Axis Bank. This is a system generated message.

On the "Transactions" tab, select "Bulk Payment Request"



AXIS BANK payPr

Masters **Transactions** Printing Inventory Management Reports Process Authorize Home LogOut

Current Date: 05 FEB 2018 11:04:27 AM USER1 Corporate : GNITSETCNI GNITSET Branch : MIGRATEHUB 0

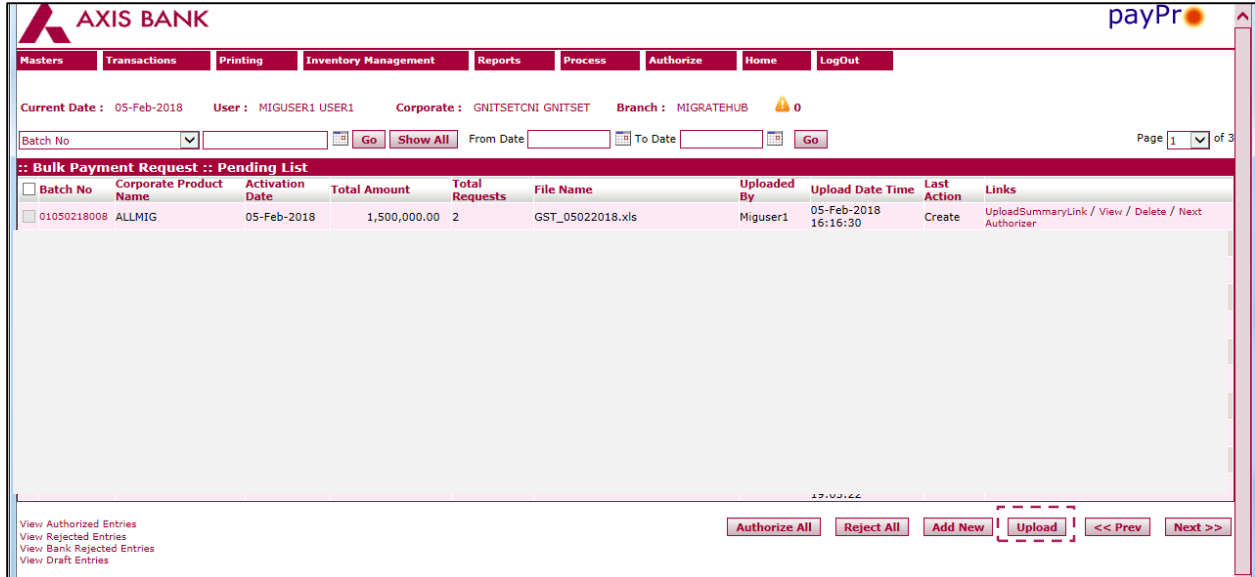
- Single Payment Request
- Bulk Payment Request**
- Cancel Payment Request
- Send Request to Bank
- Process Exception
- SI Template Management
- Annexure Upload
- Special Request
- Cash Payout Unlock

Process Name	Batches	Requests
Send Request to Bank		
SI for next working day		
Approval for Special Requests		

Printing Queue	Count
Pending Printing	
DD Printing	
CC Printing	
Reconciliation	

Other Information	Count
Batches Created Today	
Total Requests Created Today	

Select the "Upload" option.



AXIS BANK payPr

Masters Transactions Printing Inventory Management Reports Process Authorize Home LogOut

Current Date : 05-Feb-2018 User : MIGUSER1 USER1 Corporate : GNITSETCNI GNITSET Branch : MIGRATEHUB 0

Batch No [] [Go] [Show All] From Date [] To Date [] [Go] Page 1 of 3

:: Bulk Payment Request :: Pending List

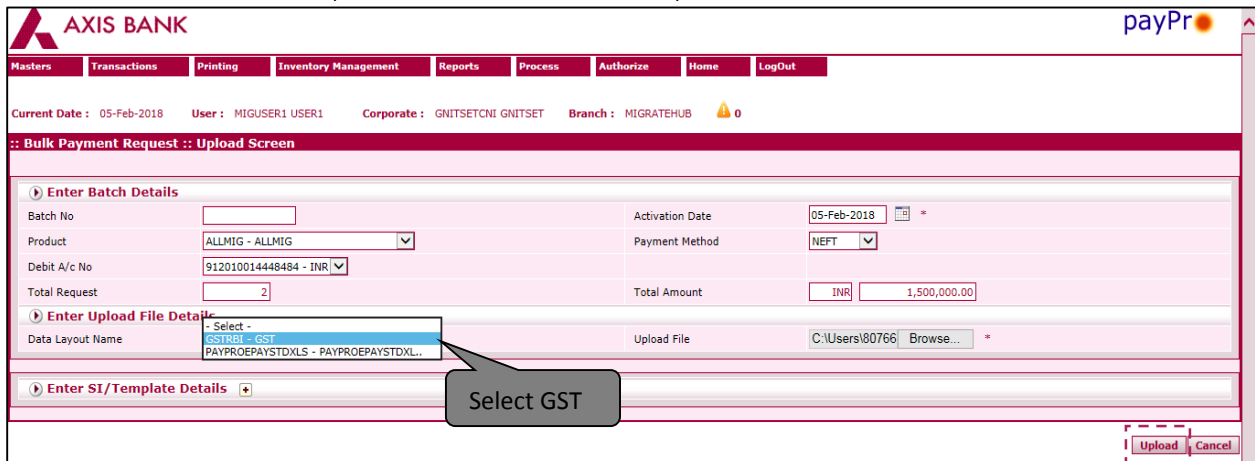
Batch No	Corporate Product	Activation Date	Total Amount	Total Requests	File Name	Uploaded By	Upload Date Time	Last Action	Links
<input type="checkbox"/> 01050218008	ALLMIG	05-Feb-2018	1,500,000.00	2	GST_05022018.xls	Miguser1	05-Feb-2018 16:16:30	Create	UploadSummaryLink / View / Delete / Next Authorizer

17:02:44

View Authorized Entries
View Rejected Entries
View Bank Rejected Entries
View Draft Entries

Authorize All Reject All Add New **Upload** << Prev Next >>

Select "GST" from the drop down list and click on "Upload".



AXIS BANK payPr

Masters Transactions Printing Inventory Management Reports Process Authorize Home LogOut

Current Date : 05-Feb-2018 User : MIGUSER1 USER1 Corporate : GNITSETCNI GNITSET Branch : MIGRATEHUB 0

:: Bulk Payment Request :: Upload Screen

Enter Batch Details

Batch No [] Activation Date 05-Feb-2018 *

Product ALLMIG - ALLMIG Payment Method NEFT

Debit A/c No 912010014448484 - INR

Total Request 2 Total Amount INR 1,500,000.00

Enter Upload File Details

Data Layout Name **GSTRBI - GST** Upload File C:\Users\80766\ Browse... *

Enter SI/Template Details []

Select GST

Upload Cancel

Step 3: Approver to login with credentials. Select the transaction to be authorized.

AXIS BANK payPr

Masters Transactions Printing Inventory Management Reports Process **Authorize** Home LogOut

Current Date : 05-Feb-2018 User : Mig auth Corporate : GNITSETCNI GNITSET Branch : MIGRATEHUB 0

Batch No: [dropdown] [Go] [Show All] From Date: [calendar] To Date: [calendar] [Go] Page 1 of 1

:: Bulk Payment Request :: Pending List

<input type="checkbox"/> Batch No	Corporate Product Name	Activation Date	Total Amount	Total Requests	File Name	Uploaded By	Upload Date Time	Last Action	Links
<input checked="" type="checkbox"/> 01050218014	ALLMIG	05-Feb-2018	1,500,000.00	2	GST_05022018_1.xls	Miguser1	05-Feb-2018 18:09:56	Create	UploadSummaryLink / View / Authorize / Next Authorizer / Reject

View Authorized Entries View Rejected Entries View Bank Rejected Entries View Draft Entries

[Authorize All] [Reject All] [Add New] [Upload] << Prev Next >>

Step 4: Option available to check transaction status. Select "Reports" tab, choose "Corporate Transaction Report or E-payment Status Report", click on "Generate", capture mandatory fields and click on "Submit". A report in ZIP file will be generated.

The transaction level status will be viewed as below.

Current Date : 05-Feb-2018 User : Mig auth Corporate : GNITSETCNI GNITSET Branch : MIGRATEHUB 0

:: Instrument Query ::

Batch No Instrument Number UTR No Transaction No Amount EcsUserCredit Ref. No.

Query Details

Corporate: [GNITSETCNI GNITSET] Corporate Product: [- Select -] Consolidation Batch No: []

Batch No: [01050218014] Bank Reference No: [] UserCredit / Corp. Ref. No: []

Activation: [] Start Date: [calendar] End Date: [calendar]

Instrument: [] Start Date: [calendar] End Date: [calendar]

Settlement: [] Start Date: [calendar] End Date: [calendar]

Payment Method: [- Select -] Instrument Start No: [] Instrument End No: []

Start Amount: [] End Amount: [] Beneficiary Name: []

Short Account Number: [] UTR No / Transaction No: []

[Query]

Instrument Query : Details

Batch No	Payment Type	Beneficiary	Instrument Date	Instrument Number	Debit Account No	Short Account No	UTR No	Amount	Status of Instrument	Dispatch Detail
01050218014	RTGS	RBI GST	-	-	[REDACTED]	-	UTIBR52018020500480003	1,000,000.00	Open	DispatchDetail
01050218014	RTGS	RBI GST	-	-	[REDACTED]	-	UTIBR52018020500480004	500,000.00	Open	DispatchDetail