

DhanlaxmiBank
established 1927



Goods and Service Tax (GST)

Challan Generation and Payment process for UPI mode



**Dhanlaxmi Bank – Authorised GST
collecting Bank**





1. Login to www.gst.gov.in

Skip to Main Content ⓘ A⁺ A⁻

 **Goods and Services Tax**
Government of India, States and Union Territories

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News and Updates [VIEW ALL](#)

Popular Help Topics

- [How do I register with GST?](#) >
- [How do I apply for refund?](#) >
- [How do I file returns?](#) >
- [How can I use Returns Offline Tool?](#) >



2. Click Login and Select Services → Click on payments

The screenshot shows the GST portal homepage. At the top, there is a dark blue header with the Government of India emblem and the text "Goods and Services Tax". A "Login" button is in the top right corner. Below the header is a navigation bar with tabs: "Home", "Services", "GST Law", "Downloads", "Search Taxpayer", "Help and Taxpayer Facilities", and "e-Invoice". The "Services" tab is selected, showing a sub-menu with "Registration", "Payments", "User Services", "Refunds", "E-Invoice", "e-Way Bill System", and "Track Application Status". The "Payments" sub-tab is active, displaying options: "Create Challan", "Track Payment Status", and "Grievance against Payment(GST PMT-07)". Below this is a collage of five images: a telecommunications tower, a yellow truck, a white van in a factory, a paper mill, and a woman working at a computer. At the bottom, a yellow banner contains the text: "asses All 4 GST Bills Please complete and save your enrolment form. Saved application can be signed later to get ARN. For applicants from J&K, registration will be provisional." Below the banner are links for "News|Updates", "Advisories", and "Popular help topics".



3. Click – Services → Create Challan

The screenshot shows the GST portal homepage. At the top, there is a dark blue header with the GST logo on the left, the text "Goods and Services Tax" in the center, and a "Login" button on the right. Below the header is a navigation bar with tabs: "Home" (highlighted in teal), "Services" (with a dropdown arrow), "GST Law", "Downloads" (with a dropdown arrow), "Search Taxpayer" (with a dropdown arrow), "Help and Taxpayer Facilities", and "e-Invoice". Below this navigation bar is a secondary menu with links: "Registration", "Payments", "User Services", "Refunds", "E-Invoice", "e-Way Bill System", and "Track Application Status". A dropdown menu is open under the "Services" tab, showing "Create Challan" (circled in purple), "Track Payment Status", and "Grievance against Payment(GST PMT-07)". Below the menu is a large banner image composed of several smaller images: a communication tower, a yellow truck, a white van in a factory, a person working at a computer, and a person looking at a screen. At the bottom of the banner, the text "GST Enrolment" is visible. Below the banner is a footer with links: "News|Updates", "Advisories", and "Popular help topics".



4. Enter GST Identification number

 **Goods and Services Tax** [Login](#)

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[Home](#) > [Payment](#) > [Create Challan](#) [English](#)

Create Challan

Indicates mandatory fields

GSTIN/Other Id *

Enter GSTIN/Other Id

PROCEED



5. Input CAPTCHA code



Goods and Services Tax

[Login](#)

[Home](#) [Services](#) [GST Law](#) [Downloads](#) [Search Taxpayer](#) [Help and Taxpayer Facilities](#) [e-Invoice](#)

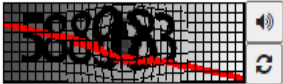
[Home](#) > [Payment](#) > Create Challan English

Create Challan

• indicates mandatory fields

GSTIN/Other Id •

Type the characters as displayed below •



PROCEED



6. Input the tax amount

[Home](#) > [Payment](#) > Create Challan English

Details of Taxpayer

GSTIN/Other Id	Email Address	Mobile Number
32[REDACTED]	rXXXXXX@XXXXXXom	8XXXX[REDACTED]3
Name	Address	
P[REDACTED]d	XXXXXXXXXX Kerala,680651	

Reason For Challan

[Edit Reason](#)

Reason

Any other payment

Details of Deposit

	Tax (₹)	Interest (₹)	Penalty (₹)	Fees (₹)	Other (₹)	Total (₹)
CGST(0005)	10					10
IGST(0008)	10					10
CESS(0009)	10					10
Kerala SGST(0006)	10					10
Total Challan Amount:		₹ 40 /-				



7. Select method of payment as E-payment

Reason

Any other payment

Details of Deposit

	Tax (₹)	Interest (₹)	Penalty (₹)	Fees (₹)	Other (₹)	Total (₹)
CGST(0005)	10					10
IGST(0008)	10					10
CESS(0009)	10					10
Kerala SGST(0006)	10					10
Total Challan Amount:		₹ 40 /-				
Total Challan Amount (In Words):		Rupees Fourty Only				

Payment Modes •

Select Mode of Payment

E-Payment

Over The Counter

NEFT/RTGS

EDIT REASON

SAVE

GENERATE CHALLAN

8. Select as E-payment for making online payment and click generate challan



Reason

Any other payment

Details of Deposit

	Tax (₹)	Interest (₹)	Penalty (₹)	Fees (₹)	Other (₹)	Total (₹)
CGST(0005)	10					10
IGST(0008)	10					10
CESS(0009)	10					10
Kerala SGST(0006)	10					10
Total Challan Amount:		₹ 40 /-				
Total Challan Amount (In Words):		Rupees Fourty Only				

Payment Modes • **Select E-Payment**

E-Payment

Over The Counter

NEFT/RTGS

✓

Click here for
Generate Challan

EDIT REASON

SAVE

GENERATE CHALLAN





9. Re-Enter the GSTIN/Other ID for challan generation

Reason
Any other payment

Details of Deposit

	Tax (₹)					Total (₹)
CGST(0005)						10
IGST(0008)						10
CESS(0009)	10					10
Kerala SGST(0006)	10					10
Total Challan Amount:		₹ 40 /-				
Total Challan Amount (In Words):		Rupees Fourty Only				

Payment Modes •

☒ E-Payment

☐ Over The Counter

☐ NEFT/RTGS

EDIT REASON

SAVE

GENERATE CHALLAN

GSTIN/Other Id Verification

Re-Enter GSTIN/Other Id for Challan Generation

CANCEL

PROCEED

Enter GST number



10. GST UPI challan is generated successfully

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REGISTERLOGIN

HomeServices ▾GST LawDownloads ▾Search Taxpayer ▾Help and Taxpayer Facilitiese-Invoicene-InvoiceNews and Updates

Home > Payment > Generated ChallanEnglish

Challan generated

Challan successfully generated. X

GST Challan

CPIN 25073200053042	Challan Generation Date 14/07/2025 18:26:07	Challan Expiry Date 29/07/2025
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Mode of Payment :-E-Payment

Details Of Taxpayer

GSTIN/Other Id 32 [REDACTED]	Email Address rXXXXXX@XXXXXXom	Mobile Number 8XXXXX9503
--	--	------------------------------------

Name XI [REDACTED] ATE L [REDACTED] ID	Address XXXXXXXXXX Kerala,680651
--	--

Reason For Challan

Reason Any other payment

Details of Deposit



11. Choose BHIM UPI and opt Dhanlaxmi Bank for making payment

Details of Deposit

	Tax (₹)	Interest (₹)	Penalty (₹)	Fees (₹)	Other (₹)	Total (₹)
CGST(0005)	10	0	0	0	0	10
IGST(0008)	10	0	0	0	0	10
CESS(0009)	10	0	0	0	0	10
Kerala SGST(0006)	10	0	0	0	0	10
Total Challan Amount:		₹ 40 /-				
Total Challan Amount (In Words):		Rupees Fourty Only				

1. Select BHIM UPI

2. Select
Dhanlaxmi
Bank

Select Mode of E-Payment*

☐ Preferred Banks

☐ Net Banking

☒ BHIM UPI

☐ Credit/Debit Card

Please select a bank*



AXIS BANK



DHANLAXMI BANK LIMITED



KARNATAKA BANK LIMITED



KOTAK MAHINDRA BANK LIMITED



CANARA BANK



HDFC BANK



KARUR VYSYA BANK



I agree to the terms and conditions.



[Click here to check the transaction charges](#)

3. Tick, to agree
the terms and
conditions

4. Click Make
Payment

DOWNLOAD

MAKE PAYMENT





12.2 Enter VPA ID and click Validate

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Thank you for using Dhanlaxmi Bank. Choose 'PAY WITH VPA' or 'PAY WITH QR' for your GST Payment.

IGST Amount	0	Enter VPA S @dlb Validate
SGST Amount	0	
CGST Amount	1	
CESS Amount	0	
Total Amount	1	

Input the VPA ID and Validate



12.3 After validation click send request

DhanlaxmiBank
established 1927

Thank you for using Dhanlaxmi Bank. Choose 'PAY WITH VPA' or 'PAY WITH QR' for your GST Payment.

IGST Amount	0	Enter VPA	v @dlb
SGST Amount	0		S V
CGST Amount	1	Send Request	
CESS Amount	0		
Total Amount	1		

Verify and click Send Request



12.4 The payment option will be enabled in UPI App for authorisation



DhanlaxmiBank
established 1927

Thank you for using Dhanlaxmi Bank. Choose 'PAY WITH VPA' or 'PAY WITH QR' for your GST Payment.

IGST Amount	0	Enter VPA	v[redacted]@dlb
SGST Amount	0		S[redacted]V
CGST Amount	1	THE PAGE WILL AUTOMATICALLY REDIRECT IN	
CESS Amount	0	04:07	
Total Amount	1		

Page will redirect to UPI application



12.5 Page redirection to GST portal on success payment



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Payment Summary

Your Payment is successfully completed.

After payment completion in UPI app, redirection to GST site for confirmation

Tax Remittance of **Rs. 1** via Bank Transaction ID **250714320006082** successfully completed. [View Receipt](#)

Thank You!

MAKE ANOTHER PAYMENT

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13. Payment through “Generate QR Code” option

13.1 Choose payment through Pay with Generate QR code



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Thank you for using Dhanlaxmi Bank. Choose 'PAY WITH VPA' or 'PAY WITH QR' for your GST Payment.

IGST Amount	10
SGST Amount	10
CGST Amount	10
CESS Amount	10
Total Amount	40

You have to pay

₹ 40

CPIN: 25073200053172

Pay with VPA

Generate QR Code

Choose payment option as Pay with VPA or Generate QR code



13.2 Scan the QR code through QR code app and approve



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Thank you for using Dhanlaxmi Bank. Choose 'PAY WITH VPA' or 'PAY WITH QR' for your GST Payment.

IGST Amount	0
SGST Amount	0
CGST Amount	1
CESS Amount	0
Total Amount	1



Scan the QR app
and make
payment



THE PAGE WILL AUTOMATICALLY REDIRECT IN
04:21

13.3 Page redirection to GST portal on success payment





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Payment Summary

Your Payment is successfully completed.

After payment completion in UPI app, redirection to GST site for confirmation

Tax Remittance of **Rs. 1** via Bank Transaction ID **250714320006082** successfully completed. [View Receipt](#)

Thank You!

MAKE ANOTHER PAYMENT

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Thank you for making Goods and Service Tax
(GST) payment by UPI mode