



**ICICI Bank is an authorised
GST collecting bank**

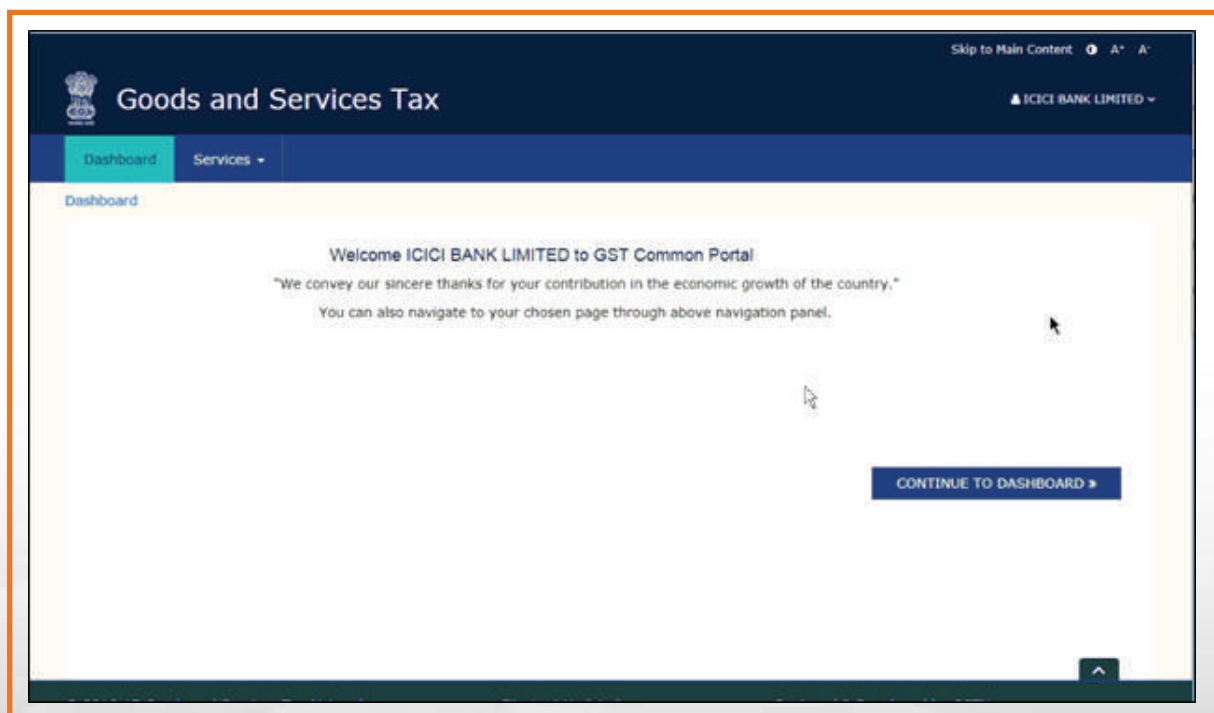
Steps for paying Goods and Services Tax (GST) through ICICI Bank e-Payment (Multiple Authorization: Maker-Checker)

1. Login with the User Name and Password provided by GST on GSTN (Goods and Services Tax Network) website www.gst.gov.in for making tax payment.



The screenshot shows the 'Goods and Services Tax' login page. The header includes the GST logo and navigation links: Home, Services, Notifications & Circulars, Acts & Rules, and Grievance. The main content area is titled 'Login' and contains a form with the following fields: Username (with a red asterisk indicating a mandatory field), Password (with a red asterisk), and a CAPTCHA verification. Below the CAPTCHA is a 'LOGIN' button. A small note on the right states '* Indicates mandatory fields'.

2. Click on 'Continue to dashboard'.



The screenshot shows the 'Goods and Services Tax' dashboard page. The header includes the GST logo and navigation links: Dashboard, Services, and a dropdown menu for ICICI BANK LIMITED. The main content area is titled 'Dashboard' and contains a welcome message: 'Welcome ICICI BANK LIMITED to GST Common Portal'. Below the message is a 'CONTINUE TO DASHBOARD' button.

3. Post clicking on 'Continue to dashboard', you will be redirected to the next page where a dashboard will be displayed.

Goods and Services Tax

Dashboard Services

Ledger Balance 29/06/2017 Download

	IGST (₹)	CGST (₹)	UTGST (₹)	CESS (₹)
Liability related to Return	0	0	0	0
Cash	0	0	0	0
Input tax Credit	0	0	0	0
(Net Liability)/Net Credit	0	0	0	0
Liability other than Return	0	0	0	0

View Profile

Notices/Orders Saved Forms

No record found

FILE RETURNS > PAY TAX > UTILIZE ITC / CASH >

Summary for Current Period Supplier Receiver

4. Follow the below path for creating challan – “Services > Payments > Create challan”.

Goods and Services Tax

Dashboard Services

Registration Ledgers Payments User Services

Create Challan

Challan History

Download

	IGST (₹)	CGST (₹)	UTGST (₹)	CESS (₹)
Liability related to Return	0	0	0	0
Cash	0	0	0	0
Input tax Credit	0	0	0	0
(Net Liability)/Net Credit	0	0	0	0
Liability other than Return	0	0	0	0

View Profile

Notices/Orders Saved Forms

No record found

FILE RETURNS > PAY TAX > UTILIZE ITC / CASH >

Summary for Current Period Supplier Receiver

5. Enter the amount under different tax heads (CGST, SGST, IGST and CESS) as per GST rates, Select the mode of payment as E-Payment, and Click on 'Generate Challan' for Generation of CPIN (Transaction Reference Number).

Goods and Services Tax

RAJIBUR KRIYA VIKASA

Dashboard

Services

Notifications & Circulars

Acts & Rules

Downloads

Grievance

Dashboard

Payment

Create Challan

English

Create Challan

Saved Challan

Challan History

Tax Liability

	Tax (₹)	Interest (₹)	Penalty (₹)	Fees (₹)	Other (₹)	Total (₹)
CGST(0005)	3					3
IGST(0007)	2					2
CESS(0009)	2					2
Rajasthan	2					2
Total Challan Amount:	₹ 9 /-					
Total Challan Amount (In Words):	Rupees Nine Only					

Payment Modes

E-Payment

Over The Counter

NEFT/RTGS

SAVE


GENERATE CHALLAN

© 2016-17 Goods and Services Tax Network

Site Last Updated on

Designed & Developed by GSTN

6. After clicking on 'Generate Challan' option, the below screen will be displayed. Select Net Banking under Mode of E-Payment. After that, Select ICICI Bank and Click on 'Make Payment'.



Goods and Services Tax

RAJLUR KRIYA VIKARA

Dashboard Services Notifications & Circulars Acts & Rules Downloads Grievance

Dashboard Payment Generate Challan

English

Challan successfully generated

GST Challan

CPIN

Challan Generation Date

Challan Expiry Date

1706080000781

06/06/2017 11:18:24

21/06/2017

Mode of Payment :-

E-Payment

Details Of Taxpayer

GSTIN

Email Address

Mobile Number

Name

Address

-

Details of Deposit

	Tax (₹)	Interest (₹)	Penalty (₹)	Fees (₹)	Other (₹)	Total (₹)
CGST(0005)	3	0	0	0	0	3
IGST(0007)	2	0	0	0	0	2

CGST(0005)	3	0	0	0	0	3
IGST(0007)	2	0	0	0	0	2
CESS(0009)	2	0	0	0	0	2
Rajasthan	2	0	0	0	0	2
Total Challan Amount:		₹ 9 /-				
Total Challan Amount (In Words):		Rupees Nine Only				

Select Mode of E-Payment *

Net Banking

Credit/Debit Card

Please select a bank *

ALLAHABAD BANK

AXIS BANK

BANK OF INDIA

CANARA BANK

CORPORATION BANK

HDFC BANK

IDBI BANK

INDIAN OVERSEAS BANK

ORIENTAL BANK OF COMMERCE

PUNJAB NATIONAL BANK

SYNDICATE BANK

UNION BANK OF INDIA

VIJAYA BANK

ANDHRA BANK

BANK OF BARODA

BANK OF MAHARASHTRA

CENTRAL BANK OF INDIA

DENA BANK

ICICI BANK LTD

INDIAN BANK

JAMMU AND KASHMIR BANK LIMITED

PUNJAB AND SIND BANK

STATE BANK OF INDIA

UCO BANK

UNITED BANK OF INDIA

Terms and Conditions apply.

DOWNLOAD

MAKE PAYMENT

7. You can select the channel 'Pay as a Retail User' in case of a Savings Account with ICICI Bank and 'Pay as a Corporate User' in case of a Current Account with ICICI Bank.

Payment Modes

Thank you for choosing ICICI Bank for your Tax Payment. Please select the Channel to proceed with Payment

Transaction Summary

GSTIN	
CPIN	17062700000219
Total Tax Amount	4.00
IGST Amount	1.00
SGST Amount	1.00
CGST Amount	1.00
CESS Amount	1.00
IGST Code	0008
SGST Code	0006
CGST Code	0005
CESS Code	0009

[Pay as Corporate User](#) [Pay as Retail User](#)

8. Select the 'Pay as Corporate User' Channel, and after which follow the below steps:
- i. Login as a maker.

ICICI Bank CUSTOMER CARE

Login to
Corporate Internet Banking

CorporateID UserID
Example: abc@rakesh

[Forgot your sign on password? Click to Generate Password](#)

PROCEED

[LOGIN USING DEBIT CARD KNOW YOUR LOGIN ID](#)
[New user? Register Now](#)
[Trouble logging in?](#)

IMPORTANT MESSAGES

01 April 2017
Our login page has changed. The Corporate ID and User ID fields have been merged. To login, please enter your User ID as CorporateID UserID and then your password.

https://icibnet.icicibank.com has been verified by VeriSign. The communication of your private information from any address beginning with "https" is encrypted and secured using SSL.

Please ensure the following before logging in


- The URL address on the address bar of your internet browser begins with https://icibnet.icicibank.com
- Do not enter login or other sensitive information in any pop up windows.
- You have verified the security certificate by clicking on the padlock icon of your internet browser. [View all Security terms](#)

We have migrated to a new version of Corporate Internet Banking

Log in to iBuy mobile app and get **REWARDS** on transactions

[Self Help](#)

- ii. Select bank account and click on 'Continue' button.

⌵ ⌵ ⌵

Step 1: Payment Details

Step 2: Preview and Confirm

Step 3: Summary

* Indicates Mandatory Fields

Tax Type :

GST Payment

Reference Number :

9043191

Pay From Account : *

HONDA MOTORCYCLE &S ☒

Available balance as on 27/06/2017 07:20:11 PM is INR
1,95,16,087.21

GSTIN :	
CPIN :	17060800005192
Total Tax Amount :	1.00
IGST Amount :	0.00
SGST Amount :	1.00
CGST Amount :	0.00
CESS Amount :	0.00
IGST Code :	0007
SGST Code :	0006
CGST Code :	0005
CESS Code :	0009

Reject Remarks:

Continue

Reject

iii. Selection of approvers



1. Auto selection: Workflow automatically selected by system
2. Manual selection: Click on 'Lookup' button to review list of approvers

Transaction Type : GST Payment

Reference Number : 11437735

Pay From Account : *

GSTIN :	
CPIN :	17062700000222
Total Tax Amount :	8.00
IGST Amount :	1.00
SGST Amount :	1.00
CGST Amount :	5.00
CESS Amount :	1.00
IGST Code :	0008
SGST Code :	0006
CGST Code :	0005
CESS Code :	0009

Rule ID	Authority	Follow Hierarchy
8034303	1 APPROVER 19 + 1 APPROVER 18	Yes 
20012292	1 APPROVER 22 + 1 APPROVER 21	Yes 

Select Specific Approver (if required)

Select User

Remarks


Lookup

Back


Submit

Reject

3. For manual selection – select specific approver from the displayed list.






Find Corporate User

Search 

User Details

User ID	User Name	Role	Out of Office	
ANBAUX	ANBAUX V	Checker	No	Select
UXTEST3	syed moin	Checker	No	Select
UXTEST4	syed moin	Checker	No	Select
UXTEST5	SYED MOIN	Checker	No	Select
UXTEST6	SYED MOIN	Checker	No	Select

Viewing 1 to 5 of 8

Page 1   

[Back](#)

4. Click on submit to initiate the transaction successfully.

Transaction Type : GST Payment

Reference Number : 11437735

Pay From Account : *

GSTIN :	
CPIN :	17062700000222
Total Tax Amount :	8.00
IGST Amount :	1.00
SGST Amount :	1.00
CGST Amount :	5.00
CESS Amount :	1.00
IGST Code :	0008
SGST Code :	0006
CGST Code :	0005
CESS Code :	0009

Rule ID	Authority	Follow Hierarchy
8034303	1 APPROVER 19 + 1 APPROVER 18	Yes
20012292	1 APPROVER 22 + 1 APPROVER 21	Yes

Select Specific Approver (if required)

Select User

Lookup

Remarks

Back

Submit

Reject

5. You can now click on 'Download Debit advice' to view debit advice or click on "return to government site" to initiate another payment.

i Transaction processing is in progress. The page will be re-directed to state site with in next 45 seconds. Kindly wait or
Clicked on "Return to Government site" button.

i Payment Request Successfully sent for approval. Your Reference Number is 11437735

Step 1: Payment Details

Step 2: Preview and Confirm

Step 3: Summary

* Indicates Mandatory Fields

Tax Type :

GST Payment

Reference Number :


11437735

Pay From Account: *

GSTIN	
CPIN	17062700006222
Total Tax Amount	8.00
IGST Amount	1.00
SGST Amount	1.00
CGST Amount	5.00
CESS Amount	1.00
IGST Code	0000
SGST Code	0006
CGST Code	0005
CESS Code	0009
Payment Status	PENDING
CIN	----
Bank Reference No	11437735
Transaction Date - Time	29/06/2017

Please click here for return to government Download Debit Advice

6. On clicking on 'Download debit advice', the below debit advice will be displayed with status as 'Pending'.

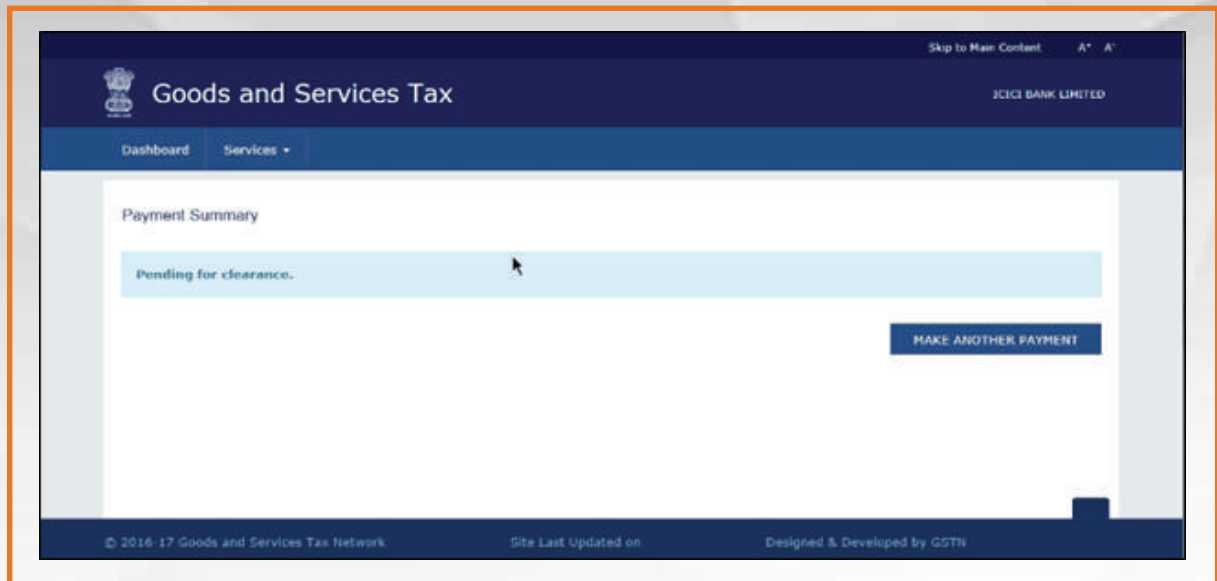


DEBIT ADVICE

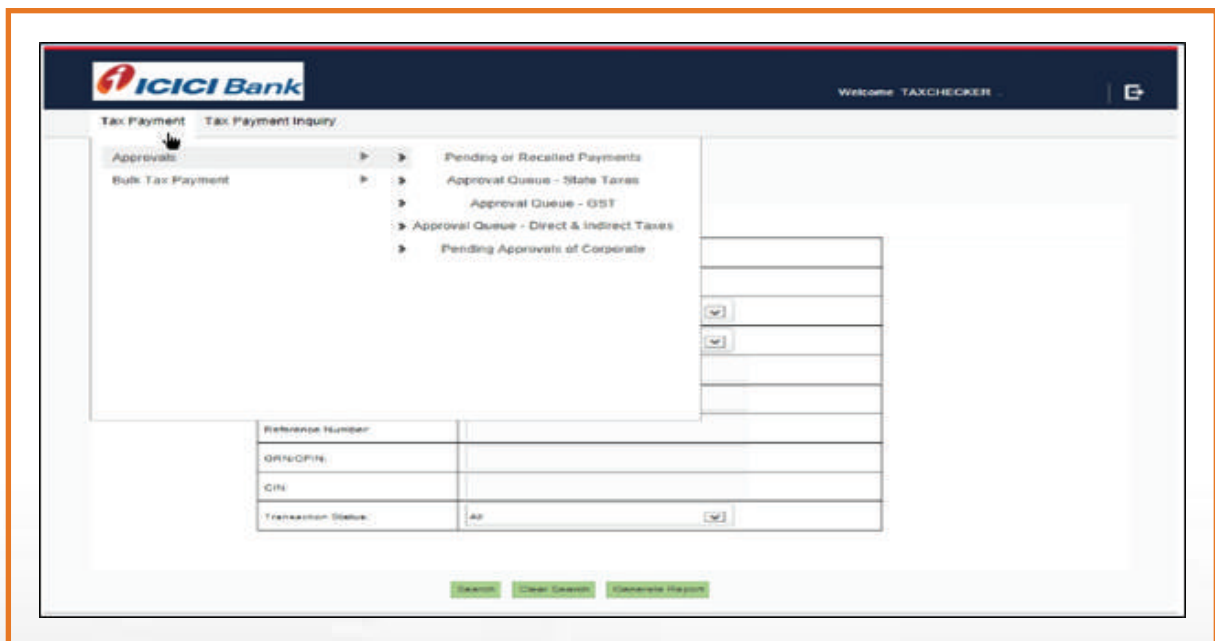
Transaction Id	170629270000036
GSTIN	
CPIN	17062700000226
Bank Reference No	11437802
Status	PENDING
IGST Amount	1.00
SGST Amount	4.00
CGST Amount	1.00
CESS Amount	1.00
Amount	7.00
Payment Date	29/06/2017
Payment Time	11:27:55
Instrument Type	IB

This is a computer generated receipt hence does not require any signature.


7. On clicking on 'return to government site', the system will redirect to GST site.



8. After this, the checker will login in Corporate Internet Banking (CIB) and follow the below steps:
- "Tax Payment >> Approvals >> Approval Queue-GST >> Pending for approvals"



- b. Then click on **Actions** button and select the appropriate option


Welcome TAXCHECKER

[Tax Payment](#)
[Tax Payment Inquiry](#)

Tax Payment: Approvals > [Approval Queue - GST](#) > Pending For Approval

Pending For Approval


Approval Queue

SL.No	Reference Number	Tax Type	Remarks	Total Amount	Schedule Date	Actions
	Requested By	Date Requested	Next Approver/Role Id	Record History		
1	XXXXXXXX XXXXXXXX	GST Payment		INR 8.00		Approve Reject

Download Details As:

PDF

- c. On approving the transaction, you may now click on 'Download Debit advice' to obtain debit advice


Welcome TAXCHECKER

Tax Payment
Tax Payment Inquiry

i Record Successfully Approved.Transaction Reference Id is 11437735

Step 1: Payment Details
Step 2: Preview and Confirm
Step 3: Summary

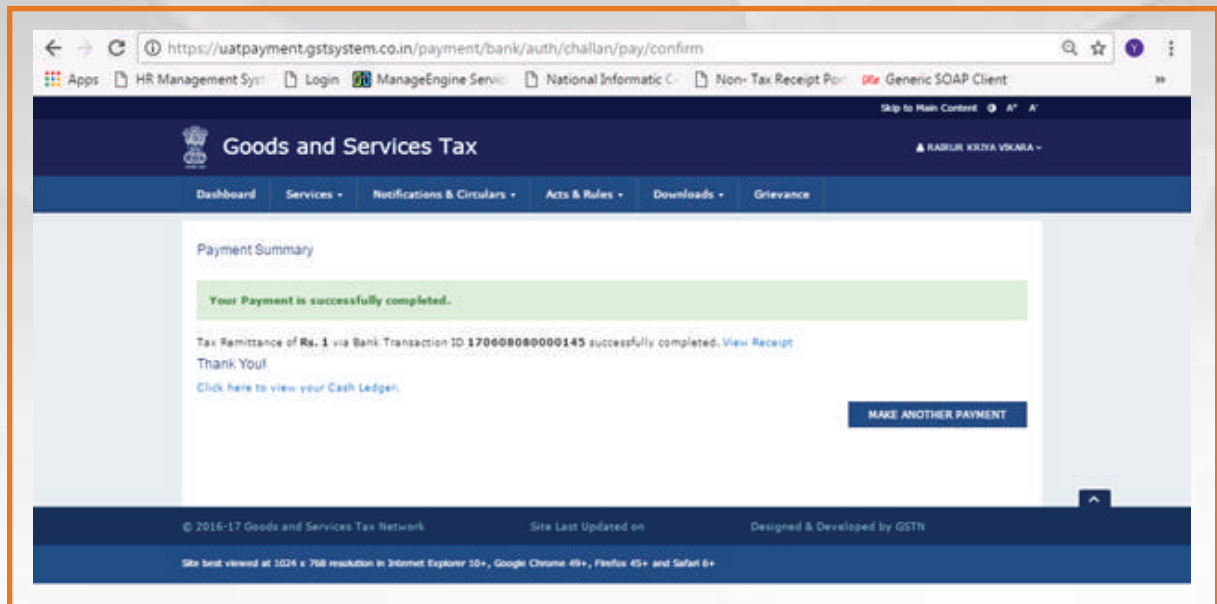
* Indicates Mandatory Fields

Tax Type : GST Payment
Reference Number : 11437735
Pay From Account : *

GSTIN	
CPIN	1706270000000000
Total Tax Amount	\$ 00
IGST Amount	1.00
SGST Amount	1.00
CGST Amount	\$ 00
CESS Amount	1.00
IGST Code	0008
SGST Code	0006
CGST Code	0005
CESS Code	0009
Payment Status	Successful
CIN	ICIC1706270000000000
Bank Reference No	11437735
Transaction Date - Time	28/08/2017

Download Detail Advice

d. Within 45 seconds, you will be redirected to GSTN website.



9. You can download challan(e-Receipt) by following the below the path – “Services > Payments > Challan history”.

The screenshot shows the 'Goods and Services Tax' portal. The 'Services' menu is expanded, showing 'Registration', 'Ledgers', 'Payments', and 'User Services'. Under 'Payments', 'Create Challan' and 'Challan History' are visible. The 'Challan History' section is active, displaying a table of tax liabilities. The table has columns for 'IGST (₹)', 'CGST (₹)', 'UTGST (₹)', and 'CESS (₹)'. The rows show 'Liability related to Return', 'Cash', 'Input tax Credit', '(Net Liability)/Net Credit', and 'Liability other than Return', all with values of 0. Below the table are buttons for 'FILE RETURNS >', 'PAY TAX >', and 'UTILIZE ITC / CASH >'. On the right, there is a 'Download' button and a 'View Profile' link. The bottom of the page shows 'Summary for Current Period' and 'Supplier' and 'Receiver' fields.

	IGST (₹)	CGST (₹)	UTGST (₹)	CESS (₹)
Liability related to Return	0	0	0	0
Cash	0	0	0	0
Input tax Credit	0	0	0	0
(Net Liability)/Net Credit	0	0	0	0
Liability other than Return	0	0	0	0

10. Select the challan to download.

The screenshot shows the 'Challan History' section of the portal. It has a search filter with 'Search By CPIN' selected and 'Search By Date' unselected. Below the filter is a 'CPIN' input field with the placeholder 'Enter CPIN' and a 'SEARCH' button. The table below shows a list of challans with columns: 'CPIN', 'Created On', 'Amount (₹)', 'Mode', 'Expiry Date', 'Payment Date', and 'Payment Status'. The first row shows a CPIN of 17062709000220, created on 29/06/2017 at 11:27:01, with an amount of 7, mode of Payment, expiry date of 14/07/2017, payment date of 29/06/2017, and a status of PAID.

CPIN	Created On	Amount (₹)	Mode	Expiry Date	Payment Date	Payment Status
17062709000220	29/06/2017 11:27:01	7	Payment	14/07/2017	29/06/2017	PAID