

GST Payments Manual (web)

Content	Page
Introduction	3
Payment Steps (web): Without Challan	3
Customer Logs into INDIE for Business Web Portal	3
Initiates GST payment without Challan	3
Create Challan	4
Redirection: GST website to IndusInd Bank Portal	7
Payment Initiation	8

INDIE FOR BUSINESS GOODS AND SERVICES TAX (GST) PAYMENTS

1. Introduction

Like other platforms used by corporates from IndusInd Bank's product portfolio like Indus Direct, INDIE for Business has added statutory payments to its range of features. GST payments being one of the modules under statutory payments on INDIE for Business will further be explained in the following document

GST payments can be initiated with or without challan from INDIE for Business entities

- With Challan: Initiated and completed on mobile app
- Without Challan: Initiated and completed on web platform

Under the document we will dive deeper into the GST payment without challan flow from a user perspective

2. Payment Steps (web): Without Challan

- 1. Customer Logs into INDIE for Business
- 2. Initiates GST payment without challan
- 3. Creates a challan
- 4. GST website to IndusInd Bank Portal
- 5. Payment Initiation Maker part
- 6. Payment Approval Verifier / Checker / Releaser

Welco	ome Abhije	etMaker		GIES PVT LTD		0 D	D
Home		Pay C					
Home	> Pay						
			Approvais	Recent Transactions	Scheduled Transactions		
Pay				2024-11-05 D12584401		№ ₹6.00	
Send to Beneficiary	Quick Pay	Bulk Peyments	Bill Pay	D11923458		⊼ ₹110.00	L
	(G)	^+		2024-07-24 D11923447		⊼ ₹119.00	
Standing Instructions	Inward Remittance	Add/Manage Beneficiary BX		2024-05-27 D11375072		₹100.00	
				2023-05-09 S63062436		⊾ ≰54,000.00	
OST	Direct Tax			2023-05-09 563062436		⊾ ≰13,620.00	

STEP 1: Customer Logs in to INDIE for Business Web Portal

Existing bank customer logs into INDIE for Business and lands onto INDIE for Business dashboard.

STEP 2: Initiates GST payment without challan

- 1. Customer clicks on Pay button on main dashboard.
- 2. Customer further clicks on GST icon.
- 3. Pop up appears 'Do you have a challan created' to which customer clicks on 'No'.
- 4. Customer is redirected to GST portal for Challan generation.



Step 3: Creates Challan

3.1 Visit GST Portal

3.2 Follow the mentioned path to initiate Challan Generation. Services -> Payments -> Create Challan

3.3 Enter GSTIN / UIN / TMPID

🤹 G	Goods a	nd Serv	ices Tax	Territories			ſ	REGISTER	GIN
Home	Services •	GST Law	Downloads •	Search Taxpayer	- Help ar	nd Taxpoyer Facilities	e-Invoice	News and Update	
Registration	Payments	User Services	Refunds	E-Invoice e-Wa	Bill System	Track Application S	tatus		
Grievance agi	enst Payment(G	OST PMT-07) UI	emane* Enter Usemane				_		-
		Pa	ssword .						
			Enter Password						
			LOGIN						
		Fo	LOGIN rgot Username			Forgot Password			

3.4. Select the reason for Challan generation



3.5 Enter the tax amount payable under different tax heads (CGST, SGST, IGST and CESS) and the corresponding payment categories (Tax, Interest, Penalty, Fees, Other). Verify the total amount under each Tax Head, and the total Challan amount payable

3.6 Select 'E-Payment' as the payment mode & click on 'Generate Challan'

3.7 Enter GSTIN / UIN / TMPID and click on 'Proceed'

CGST(0005) GSTIN/Other Id Verification 10 IGST(0008) Re-Enter GSTIN/Other Id for Challan Generation 10 Jharkhand JSGT(0008) 20ACX9K3463A327[t] 10	10					
IGST (0008) Generation 10 CESS(0009) Calling Generation 10 Jbarkhand soSST (0008) 20ACXIPC3463Ab2T[10		ation	N/Other Id Verific	GETT		CGST(0005)
Re-Enter GSTIM/Other Id for Challan Generation 10 Jharkhand SGST(0006) 10	10	BUNIT	NO GALLEL TO VELLIN	0.011	-	1GST(0008)
20ACXPK2463A327[Jharkhand SGST(0006)		for	ter GSTIN/Other Id in Generation	Re-En Challa		(10000)
Jharkhand SGST(0006) 10	10		CXPK3463A3ZT	20A		clas(0000)
	10					Jharkhand SGST(0006)
Total Challan Amount:		ED	CANCEL PROG	L.	ounts	Total Challan Amou
Total Challan Amount (In Words): Rupees Forty Only				Rupees Forty Only	ount (In Words):	Total Challan Amou
Payment Modes*						Payment Modes*
E-Payment 🖌					~	E-Payment
3E Over The Counter					ter	20 Over The Counter
• NEFT/RTGS						NEFT/RTGS
						DD IMPS

3.8 After entering correct GSTIN & clicking on 'Proceed', GST challan as shown in below screen. Please verify the details & make note of the CPIN (Common Portal Identification Number)

Home Services - GST Law	Downloads - Search Taxpayer -	Help and Taxpayer Facilities e-Invoice	News and Updates
Home Payment Generated Challan			🛛 Englis
Challan successfully generated.			ж.
GST Challan			
CPIN	Challan Generation Date	Challan Expiry Date	
24092000000001	05/09/2024 12:37:15	20/09/2024	
Mode of Payment :-	E-Payment		
Details Of Taxpayer	D.		
GSTIN/Other Id	Email Address	Mobile Number	
20ACXPK3463A3ZT	k00000000@x000000000		
Naroe	Address		
MUKESH DHANJIBHAI KARSHALA	XXXXXXXXXX 3barkhand.82	5301	

3.9 Scroll down on the same page and re-verify total Challan amount. Select Net Banking (marked in Red) as mode of e-payment. You can also download the Challan by clicking on the 'Download' button (marked in Yellow)

Details of Deposit						
	Tax (₹)	Interest (₹)	Penalty (₹)	Fees (₹)	Other (₹)	Total (₹)
CGST(0005)	23	0	0	0	0	23
IGST(0008)	0	0	0	0	0	0
CESS(0009)	0	0	0	0	0	0
Kerala SGST(0006)	0	0	0	0	0	0
Total Challan Amount:		₹ 23 /-				
Total Challan Amount (In Words):		Rupees Twenty-Thr	ree Only			
elect Mode of E-Payment*						
Preferred Banks Net Banking						
BHIM UPI						
ED Credit/Debit Card						
				D	OWNLOAD	MAKE PAYMENT
ATF smount is doducted from bank a	count and not	collected in electron	ie esch ladaar was	none rolea arla	ranco undor	

Step 4: Redirection: GST website to IndusInd Bank Portal

ENER Banking A325 SANK OF BARDOA BANK OF BARDOA BANK OF BARDOA BANK OF BARDOA BANK OF BARDOA CRITRAL BANK OF IDEGA DOEB BANK LIMITED IDECHAR BANK ICICI BANK LIMITED IDECHAR BANK	аласына балак центер Балак са турса Салада балак Сту чизок валак сентер Балакцалан балак сентер Балакцалан балак сентер Тореј балак Балак
E ren calandra BMIM UPP EBMIM UPP EBMIM UPP EBMIM Card Central Bank Of Bankadantha Central Bank Of Data Central Bank Coll Bank UniteD PEORAL Bank CID Coll Bank Coll Coll Bank CID COLL COLL COLL COLL COLL COLL COLL COL	алас с поса валс стран валк стран валк стран валк стран валк стран валк стран валк стран валк стран валк
BHIM UP BANK OF HANABASHTRA BANK OF HANABASHTRA CENTRAL BANK OF INDIA OF INDIA OF INDIA OF INDIA	Силла влак Сту члож влак селтер Смала али влак селтер Смала али влак селтер Тор влак Пор влак Презал влак
B3 Credit/Debit, Card CENTRAL BANK OF INDIA CENTRAL BANK OF INDIA CENTRAL BANK CENTRAL CENTRAL BANK CENTRAL CENTRAL BANK CENTRAL CENTRAL	стал булак работа вулак стал булак работа вулак стал булак работа ра ра ра ра робота ра ро рос робота робот робот робот робот робсто робот робот ро
DOB BANK LIMITED PEDERAL BANK ICICE BANK LIMITED IDEC FRIST BANK LIMITED INCIAN OPERSEAS BANK	CHARLASHE BANK LIMITED MOFC BANK TOBI BANK DIDGIMA BANK
PEDERAL BAINC ICCE RANK (CD DEPC FIRST BAINS LUMPTED INCLAR OVERSEAS BAINS	 НОРС БАНК ТООТ БАНК ТООТ БАНК ТОСТИК БАНК
ICICI BANK LTD IDFC FRIGT BANK LIMITED INDIAN OVERSEAS BANK	DEI BANK DE INCEAN BANK
IDEC FIRST BANK LIMITED INDIAN DVERSEAS BANK	INDIAN BANK
INDIAN OVERSEAS BANK	
	INDUSIND BANK
JAMMU AND KASHMIR BANK LIMITED	KARNATAKA BANK LIHITED
KARUR VYSYA BANK	KOTAK MAHINDRA BANK LIMITED
PUNDAB AND SEND BANK	PUNIAB NATIONAL BANK
RBL BANK LIMITED	SOUTH INDIAN BANK
STATE BANK OF INDIA	TAMILAAD HERCANTILE BANK LTD
UCO BANK	UNION BANK OF INDEA
I agree to the terms and conditions.	

Customer is redirected back to IndusInd Bank page with three options – Retail Banking, Corporate Banking and INDIE for Business. Customer selects INDIE for Business to proceed ahead.

ndusind l	Bank	
Welco Net Ba	me to IndusInd Bank Inking	Indusind Bank
xplore the mos	st seamless internet banking experience	Select your IndusInd Bank relationship to proceed further
Induswet	Retail Banking Industrid Bank's state-of-the-art retail banking portal offers full- fieldged banking transactions with 24+7 availability I for free: 1860 267 7777	Retail Banking
		Corporate Banking
IndusDIRECT	Corporate Banking Industral Bank's cutting edge corporate banking portal brings all your banking needs across domestic payments and trade services in one place Toil free: 1800 266 0616	Indie for Business

Step 5: Payment Initiation - Maker part

Customer is authenticated on INDIE for Business by entering Mobile Number and OTP followed by MPIN

		Industriel Bank INDUE for business
	Enter your phone number	
and the second sec	6 Digit OTP will be sent to this number (in case you are not registered)	
	+91 Enter your phone number	
1	XJUCPT C	
	Capicha	
. He	Consent to indusind bank's TBC and Privacy Policy	



Customer selects the profile for GST payments.

Welcome AbhijeetMaker !	ELODIS TECHNOLOGIES PVT LTD ~	
Home Account Pay Coller	st Loans	
ArC reamber 2010/2003/16 <	Select Profile	
27 Dent Caul	Select your profile to continue further O DELODBI TECHNOLOGIES PVT LTD	
At your fingertips	Proceed	
ER ZALA Pay Band to Ba	Elina Notat Care	
	K 16.00 Transaction td 072584401 2024 = 05	
Cogin successfully by Mpint ×	Remittedus	

If the customer clicks on No, the journey does not move ahead. If the customer clicks on Yes, journey moves

ahead. Details fetched through GST are pre-filled in non-editable mode, Customer selects account number, provides remarks and agrees to TnC.

Welcome AbhijeetMaker ! DELOOBI TECHNO Home Account Pay Collect Loans	LOGIKS PVT LTD		Q (9)	
Home > Pay > GST Portal Details				
	Payment Details Payment Confirmation Payment Summar	1		
Account Balance ₹1,26,482.77 Effective Available Balance ₹1,26,482.77				
Account Number XXXXXXXX2416 - DELODBI TECHNOLOGIE *	Merchant Name GSTN	Transaction ID 241114200000193		
Amount देव	CPIN № 2411200000029	GSTIN 20ACXPK3463A3ZT		
State Code 20	Remarks for Transaction			

Home Account Pay Collect		
Home + Pay + GST Portal Details + Ver	Ify GST Portal Details	
	Payment Details Payment Confirmation Payment Summary	
Account Number XXXX XXXX 2416-DELODBI TECHNOLOG	SHES PV	
Merchant Name		OSTN
Transaction ID		241114200000193
Amount		24

Transaction ID		241114200000193
Amount		₹4
IGST Amount	0	श
SGST Amount	INDIË	श
CGST Amount	Enter OTP	र।
CESS	Please enter 6 digit OTP sent to ****** 2024	श
CPIN No		24112000000029
GSTIN	Resent OTP in OC/55	20ACXPK3463A3ZT
State Code		20
Remark		
Total Amount	Submit	74
	Caropel	Confirm



Customer receives the confirmation page upon successful OTP validation and is redirected back to GST Page.

	Skip to Main Cont						to Main Content O A+ A-	
Goods and Services Tax Government of India, States and Union Territories								
Home	Services -	GST Law	Downloads •	Search Taxpayer 🔹	Help and Taxpayer Facilities	e-Invoice	News and Updates	
Payment	Summary							
Pending	for clearance.							
						MAKE	ANOTHER PAYMENT	
0 2024 25 0	node and Constrain	Toy Mahurati		File Last Hedatad on 16	- 00-2024 D	cioned [®] Davel	noad by CETM	

5.1 Payment Approval – Verifier / Checker / Releaser

In case of higher constitution, the transaction is visible to checker once maker submits the transactions. Transaction is inserted in GBM.

If the checker approves the transaction, GST payments request is processed further. Transaction is inserted in GBM.

If the checker rejects the transaction, GST payments is not processed further. Transaction is inserted in GBM.

Approving Transactions – Pending on Me:

This will be applicable for higher constitution. Tax Payments and GST transactions will be visible on Tax tab. The various tab includes –

- 1. Pending on me
- 2. Pending on others
- 3. Rejected transactions Transactions rejected by checker can be viewed in this

Customer clicks on 'Approvals' on the Payments Landing screen and clicks on 'Tax'

12:30	* 48
← Approvals	
Payments	*
Pending on Me 😌 Pending on Ot	hers 😑 Reje
Q Search	
DT Direct Tax (CBDT) Requested by : Naman B	₹5,000
Request ID : 468799698066 23-May-2023	>
G GST Requested by : Naman B	₹ 5,000
Request ID : 468799698066 23-May-2023	>

Upon clicking on transactions, the details of the transactions will be visible.

12:30	***
← Direct Tax	
Merchant Name	GSTIN
Txn ID	23029836479698164
Amount	₹10,000
IGST Amount	₹2,000
SGST Amount	₹2,000
COST Amount	₹2,000
CESS	₹4,000
CPIN No	23029836479698164
GSTIN	3AOUH/FBKPLIJSD
Reject	Accept

Customer authenticates the transaction through OTP.

12:30			* ∡∎			
← OTP Verification						
Enter OTP Please enter 6 digit OTP sent to ******7898						
	Resend 0	IP in 00:56				
	양 Get 0	TP via Call				
1	2	3	-			
4	5	6	1			
7	8	9	×			
,	0	•	→I			

Customer will see the status approval screen.

12:30	12:30
Approved! The following transactions has been approved	Rejection confirmed! The following transactions has been nejected
Direct Tax (CBDT) ₹ 5,000 Reported by terms 8 Report M1 46570050005 23-May 2023	Kirtli Kumani € 10,000 Repeat to: 468790590006 Rejection Reason: Incorrect Transaction amount ▲ Download
Back to Approvals	Back to Approvals

Pending on others:

Customer clicks on 'Approvals' on the Payments Landing screen and arrives at the 'Payments – Pending on Others' screen by clicking on it.



Rejected Approvals:

Customer clicks on 'Approvals' on the Payments Landing screen and arrives at the 'Rejected Transaction' screen by clicking on it under the 'Tax' tabs

12:3	10	*41
←	Approvals	
0 Pr	Payments	Tax Rejected Approvals
Q	Search	
PK	Flipkart Request ID : 4687996980 Reported By I Rahul Sham 24-Dec-2023 Rejection-reason I Duplica	F10,000 No te antry
DR	DR Logistics Request ID 1468/1999990 Rejected By I Rahul Sham 24-0ec-2003 Rejection reason I Duplica	F10,000
â	± •	Codert Later

Approver Screens (Web):

This will be similar to the app. Please find below the same screens for reference.

• •	Nekoome Ad	liyat (money					م ه	· INC
Home		Per						
Here > Le	enipun >	Approvals						
_	_							
Papraera		110						
Pending on	Ma 😑	Pending on O	thers 😆	Rejected App	rovals 😑			
Q Search								х
10 adected								Salver. N
traffy have		Requested by		Report D	Requested Sala	Amount	Action	
S 101 fund		Toron B		418/10/02/02/4	13-May 2013	110,000	Apres 1	(her)
8 (mar.m.		Tama-1		418/100508318	23-May 2023	#18,080	farm.	(hest)
S Tribunal		Nama-3		418790808858	339-May 2023	#18,080	lares.	(April)
· You're appr	ning payment	000,002110			Read		Appro	
 You're sport 	ing behavior	of # 36,000			Reject		Appro	-