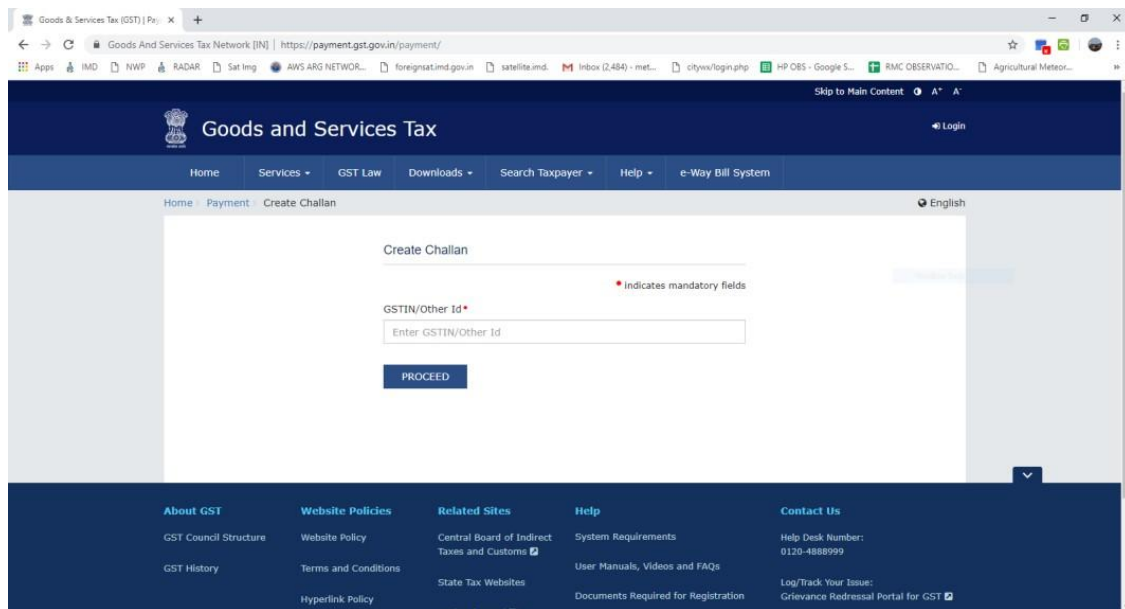


Procedure to deposit GOODS AND SERVICES TAX (GST) through ONLINE Mode

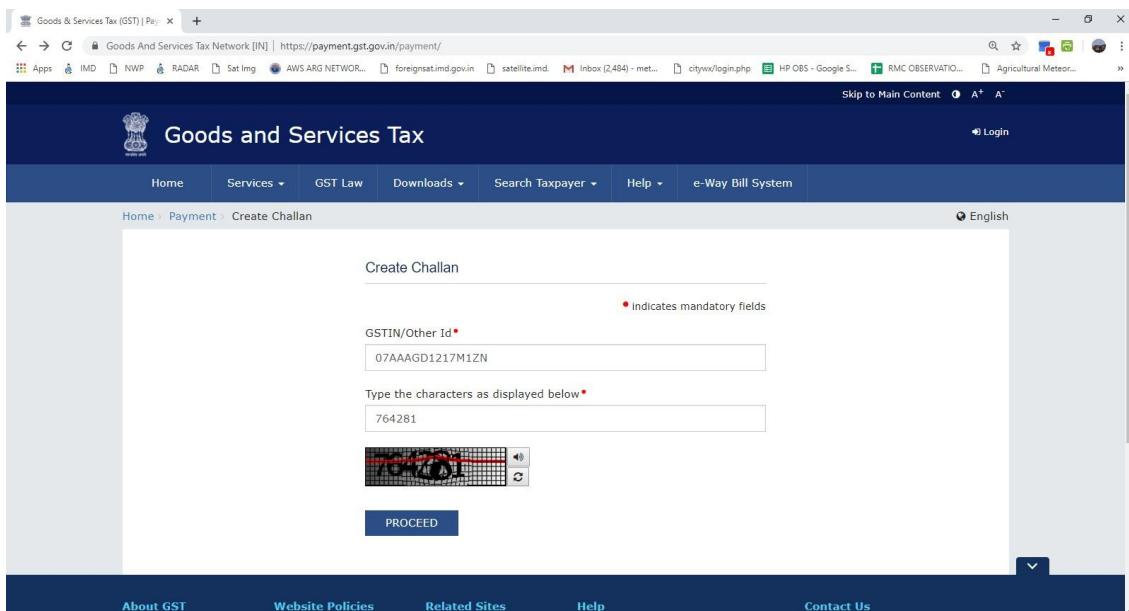
Goods and Services tax has to be deposited in **GSTN No. 07AAAGD1217M1ZN** through online mode only.

1. To deposit GST go to following link:- <https://payment.gst.gov.in/payment/>



The screenshot shows the 'Goods and Services Tax' portal. The main heading is 'Goods and Services Tax'. Below the heading, there is a navigation menu with options: Home, Services, GST Law, Downloads, Search Taxpayer, Help, and e-Way Bill System. The current page is 'Create Challan'. The form has a field for 'GSTIN/Other Id*' with the placeholder text 'Enter GSTIN/Other Id'. A 'PROCEED' button is located below the field. A red asterisk indicates that this field is mandatory.

2. Enter **GSTN no. 07AAAGD1217M1ZN** and then captcha image in given columns and then click PROCEED.



The screenshot shows the 'Goods and Services Tax' portal. The main heading is 'Goods and Services Tax'. Below the heading, there is a navigation menu with options: Home, Services, GST Law, Downloads, Search Taxpayer, Help, and e-Way Bill System. The current page is 'Create Challan'. The form has a field for 'GSTIN/Other Id*' with the value '07AAAGD1217M1ZN'. Below this field is a field for 'Type the characters as displayed below*' with the value '764281'. A captcha image is displayed below the text entry field. A 'PROCEED' button is located below the form. A red asterisk indicates that the GSTIN/Other Id field is mandatory.

3. Challan as below will appear. Enter the amount of IGST to be deposited.

Goods & Services Tax (GST) | Pay: x

Home | Payment | Create Challan

Details of Taxpayer

GSTIN/Other Id	Email Address	Mobile Number
07AAAGD1217M12N	dXXXXXXXXXXXXXXXXXom	9XXXXXX7159
Name	Address	
DEPUTY DIRECTOR GENERAL OF METEOROLOGY	XXXXXXXXXX Delhi,110003	

Tax Liability

	Tax (₹)	Interest (₹)	Penalty (₹)	Fees (₹)	Other (₹)	Total (₹)
CGST(0005)						0
IGST(0008)	1200					1,200
CESS(0009)						0
Delhi SGST(0006)						0
Total Challan Amount:	₹ 1,200 /-					
Total Challan Amount (In Words):	Rupees One Thousand Two hundred Only					

Payment Modes*

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

SAVE GENERATE CHALLAN

4. Select the payment Mode and then follow onscreen instructions to deposit the IGST amount.
5. After depositing GST, download/ take printout of GST challan.
6. Deposit GST Challan along with Data Cost Demand Draft.