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

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



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

							Skip to Main Content 🛈 A ⁺ A ⁻	
Goo	ds and S	ervices	Тах				+9 Login	
Home	Services 🗸	GST Law	Downloads 🗸	Search Taxpayer 👻	Help 🗸	e-Way Bill System		
Home > Login								
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Goods and Serv	ices Tax				
Dashboard Services - Notif	fications & Circulars 👻	Acts & Rules 🗸	Downloads -	Grievance	
Registration Ledgers Returns	s Payments Use	r Services			
Ledger Balance 1970	6/2017 Download 🔊	₹) <u>6067</u> /10		ESC (1)	
	IGST (₹) CGST(₹) SGST / U	rgst(₹) C	ESS (₹)	
Liability related to Return	5	5	5	5	
Cash	3180 3	672	10619	3596	N
Input tax Credit	0	0	0	0	
(Net Liability)/Net Credit	0	0	0	0	
Liability other than Return	0	0	0	0	
FILE RETUR	NS > PAY TAX >	UTILIZE ITC /	CASH >		

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

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".

(z) Penalty (z) Fees (z)	Other (₹)	Total (₹)				
		2,500				
		0				
		0				
		2,500				
₹ 5,000 /-						
Rupees Five Thousand Only						
2	Thousand Only	e Thousand Only				



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 W	/ords):	Rupees Five Thous	and Only					
Beneficiary Details	NEFT/RTGS Beneficiary Details							
IFSC Code	IFSC Code Remitting Bank Name							
TRANSFER OF FUNDS THROU	UTIB AXIS BANK TRANSFER OF FUNDS THROUGH NEFT							
Beneficiary Name		E	Beneficiary Account N	ο.				
GST								
Amount		E	Beneficiary IFSC					
5,000								
					[DOWNLOAD	ļ.	
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Step 2: User to login to PowerAccess and select "Instant GST" option from the home page.

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	POWER ACCESS						
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	Dashboard	Transaction Report	e-Collection Report	Balance Enquiry	Statement Enquiry	Create Report Builder	
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	List Report Builder	Instant GST					-
						,	1
		<u> </u>					

Option 1: To initiate a single GST payment, user may select "Single Payment". Enter the Beneficiary Account Number generated from GSTN portal and amount and click on "Submit".

			Last Login:09/07/2018 17:30:	17 A [■] DEMOGST viewer ~
		INSTANT GST PAYMENT		
Select payment type	Iuliipie Payment	GST RBISOGSTPMT bmit Cancel	nter Account No. Enter Amount	



Option 2: To initiate multiple GST payment, user may select "Multiple Payment". Enter the Beneficiary Account Number generated from GSTN portal and amount and click on "Submit".

- /	Add Payment 🗑 Delete	Temportion Amount	Dobit Account Number			Bandiaian IECO Cada
	Beneficiary Account Number	Transaction Amount	Debit Account Number		Denenciary Name	Beneficiary IFSC Code
	12345	1000		~	GST	RBISOGSTPMT
				~	GST	RBIS0GSTPMT
		Enter Amount				
en	nent would be done through NEFT	ſ mode				

Single Payment O Multiple Payment		
"Beneficiary Account Number: Transaction Amount: "Debit Account Number: Beneficiary Name: Beneficiary IFSC Code:	SUCCESS 1 Records successfully uploaded OK	
	Settlement would be done through NEFT mode	



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	Create Report Builder	List Report Builder	Reverse Feed			-
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Authorizer to select "Transaction-wise" tab.

		Last Login:09/07/2018 12:02:48 All DEMOGST user1 V
	AUTHORIZATION	
BATCH-WISE ACCOUNT-WISE TRANSACTION-WISE		

Authorizer to select the transaction/transactions and click on "Approve".

							Last Login:09/0	7/2018 19:16:42	ది≞ DEM	IOGST user1 🗸
				AUTHORIZ	ATION				1	
XLS > PDF	Sel	ect transac	tion							
Sr.No.		Batch Id	Recon	ls	Total Amount	Created On	Rem	ark		
		GST68		1	□ 1,000	11-07-2018				
2		GST63		1	□ 5,000	09-07-2018				
3		GST62		2	□ 300	09-07-2018				
4		GST61		1	□ 10.21	09-07-2018				
5		GST34		1	□ 10	29-06-2018				
Selected Transactio	ins:	Selected	Transactions Amount:	T 1	otal Transactions: /1		Total Trans	actions Amount		
10 Visible Columns P	Pagination Limit 30 🗸	K 🗸 1/1	> > XLS 🗼 PI	F Advance S	Search					
SI.No. Ba	ank Transaction ID	Product Name	Corporate Ref No	Batch ID	Corporate Account	No	Transaction Amount	Beneficiary	Code	Beneficiary
□ 1 CN	10005365360	NEFT	12345	GST68			□ 1,000	GST		12345

The transaction is successfully approved.

	AUTHORIZATION									
E	BATCH-WISE ACCOUNT-WISE TRANSACTION-WISE									
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	3			2	□ 300	09-07-2018				



Step 4: The transaction can be tracked post approval from the "Transaction Report" option from the home page.

								Last Login:09/07/2018 17:5	7:09 8[≣] DEN	IOGST user2
TRANSACTION REPORT										
	*Start Date:	*End Date:	Product:		Status:		File Name:	Hide Filter Bar Batch ID:	Clear Filter	s Go
	11/07/2018	11/07/2018	ALL	\sim	ALL	\sim		5		Ð
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Ac	count Name	Beneficiary Account No	Beneficiary IFSC Code		Transaction UTR	Transactio	n Status	Transaction Amount	Batch ID	Rejected L
RP	UAT AC SBA-SAPPR	12345	CBIN0284707				FOR CBS	□ 1,000	GST68	
						Т	rack Trans	saction Status]	