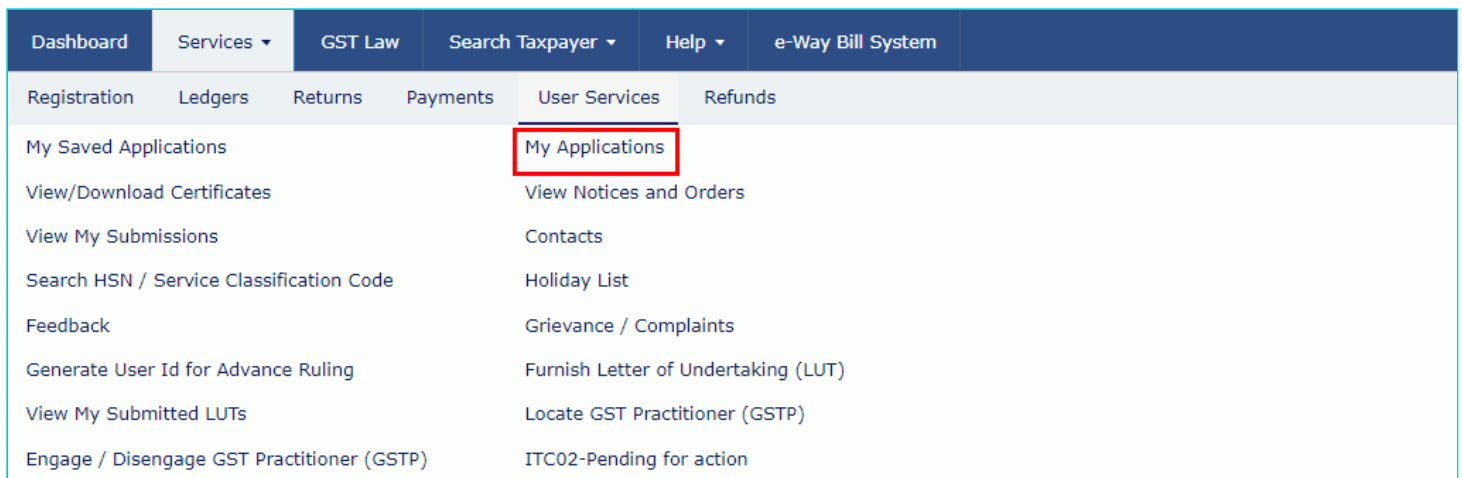


Manual > Payment on Voluntary Basis (FORM GST DRC-03)

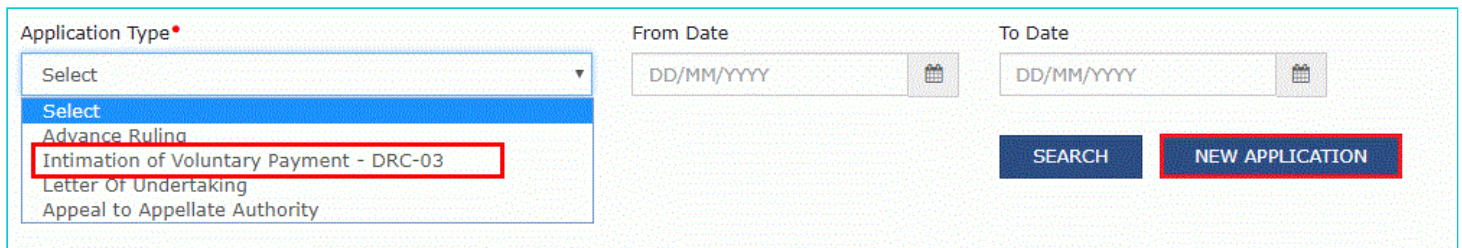
How can I make payment against the liability (tax, interest, penalty and others) based on self-ascertainment of tax?

To make payment against the liability (tax, interest and penalty) based on self-ascertainment of tax, perform following steps:

1. Access the www.gst.gov.in URL. The GST Home page is displayed. Login to the GST Portal with valid credentials. Click the **Services > User Services > My Applications** option.



2. Select the **Intimation of Voluntary Payment - DRC - 03** from the **Application Type** drop-down list. Click the **NEW APPLICATION** button.



3. The **Intimation of payment made voluntarily or made against the show cause notice (SCN)** page is displayed.

Note: Application for intimation of voluntary payment can be saved at any stage of completion for a maximum time period of 15 days. If the same is not filed within 15 days, the saved draft will be purged from the GST database. To view your saved application, navigate to **Services > User Services > My Saved Applications** option.

Intimation of payment made voluntarily or made against the show cause notice (SCN)

GSTIN/UIN/Temp Id -
07DCMPS3222R1ZV

Legal Name - HARIDAS MARUTI
SHINDE

Trade Name - Haridas

Status - DRAFT

• Indicates Mandatory Fields

Cause Of Payment •

Select ▼

Section Number •

Select ▼

Financial Year •

Select ▼

Overall Tax Period

From		To	
Select ▼	Select ▼	Select ▼	Select ▼

Details of payment made including interest and penalty, if applicable

Tax Period				ACT TYPE	Place of Supply (Name of State)
From		To			
Select ▼	Select ▼	Select ▼	Select ▼	Select Tax Act Type ▼	Select Place of Supply

ADD

SAVE

PROCEED TO PAY

4. Select the **Cause of Payment** from the drop-down list.

Cause Of Payment •

Select ▼

- Select
- Voluntary
- SCN
- Annual return
- Reconciliation statement
- Others

4.1 In Case of Voluntary Payment

Payment date is auto-populated and cannot be edited.

Cause Of Payment •

Voluntary ▼


Payment Date

22/10/2019

4.2 In Case of SCN

- a. Select **Manual Entry** from the SCN Reference Number drop-down list and enter the **SCN Reference Number**.
- b. Select the SCN **Issue Date** using the calendar.

Note: SCN Issue date should be within last 30 days.

Cause Of Payment *	SCN Reference Number *	Issue Date *
SCN ▼	Enter valid SCN number	DD/MM/YYYY 
📌 Issue date should be within last 30 days		

4.3 In Case of Annual Return

Cause Of Payment *	Payment Date
Annual return ▼	30/10/2019
Section Number *	Financial Year *
Select ▼	Select ▼
Select	
73(5)	
Overall Tax Period	

4.4 In Case of Reconciliation Statement

Cause Of Payment *	Payment Date
Reconciliation statement ▼	30/10/2019
Section Number *	Financial Year *
Select ▼	Select ▼
Select	
73(5)	

5. Select the **Section Number** from the drop-down list.

Section Number*
Select ▼
Select
73(8)
74(8)
63
76
122
123
124
125
127
129
130

6. Select the **Financial Year** and **From** date and **To** Date for Overall tax Period from the drop-down list.
7. Enter the Details of payment made including interest, penalty and others.



Intimation of payment made voluntarily or made against the show cause notice (SCN)

GSTIN/UIN/Temp Id - 07FBXPS5061N2ZI Legal Name - Bhogovalli shailaja Trade Name - Trade Status - DRAFT

• Indicates Mandatory Fields

Cause Of Payment***Payment Date****Section Number*****Financial Year***

Overall Tax Period

From		To	
<input type="text" value="JAN"/>	<input type="text" value="2019"/>	<input type="text" value="MAR"/>	<input type="text" value="2019"/>

Details of payment made including interest and penalty, if applicable


Tax Period				ACT TYPE	Place of Supply (Name of State)
From	To	From	To		
<input type="text" value="JAN"/>	<input type="text" value="2019"/>	<input type="text" value="MAR"/>	<input type="text" value="2019"/>	<input type="text" value="IGST"/>	<input type="text" value="Delhi"/>
<input type="text" value="JAN"/>	<input type="text" value="2019"/>	<input type="text" value="JAN"/>	<input type="text" value="2019"/>	<input type="text" value="CGST"/>	<input type="text" value="Select Place of Supply"/>
<input type="text" value="JAN"/>	<input type="text" value="2019"/>	<input type="text" value="JAN"/>	<input type="text" value="2019"/>	<input type="text" value="SGST"/>	<input type="text" value="Select Place of Supply"/>

8. Use the scroll bar to move to the right to enter more details.

Note: You can click the **DELETE** or **ADD** button to delete or add more payment details.

9. Click the **PROCEED TO PAY** button.

Skip to Main Content A+ A-



Goods and Services Tax

Bhogovalli shailaja
07FBXPS5061N2ZI

Dashboard
Services ▾
GST Law
Downloads ▾
Search Taxpayer ▾
Help ▾
e-Way Bill System
New Return (Trial) ▾

Dashboard > Services > User Services > My Applications > Intimation Of Voluntary Payment

Intimation of payment made voluntarily or made against the show cause notice (SCN)

GSTIN/UIN/Temp Id - 07FBXPS5061N2ZI
Legal Name - Bhogovalli shailaja
Trade Name - Trade
Status - DRAFT

• Indicates Mandatory Fields

Cause Of Payment*

Payment Date

Section Number*

Financial Year*

Overall Tax Period

From	To
<input type="text" value="JAN"/> <input type="text" value="2019"/>	<input type="text" value="MAR"/> <input type="text" value="2019"/>

Details of payment made including interest and penalty, if applicable


Tax/Cess (₹)	Interest (₹)	Penalty (₹)	Others (₹)	Total (₹)	Action
180000	0	0	0	180000	<input type="button" value="✖"/>
45500	0	0	0	45500	<input type="button" value="✖"/>
45500	0	0	0	45500	<input type="button" value="✖"/>

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Site Last Updated on
Designed & Developed by GSTN

Site best viewed at 1024 x 768 resolution in Internet Explorer 10+, Google Chrome 49+, Firefox 45+ and Safari 6+

The **Voluntary Payment** page is displayed.

Skip to Main Content A+ A-



Goods and Services Tax

Bhogovalli shailaja
07FBXPS5061N2ZI

Dashboard
Services ▾
GST Law
Downloads ▾
Search Taxpayer ▾
Help ▾
e-Way Bill System
New Return (Trial) ▾

Dashboard > Utilize Funds

GSTIN/TEMP ID:
07FBXPS5061N2ZI

Legal Name:
Bhogovalli shailaja

Trade Name:
Trade

Voluntary Payment

Description	Liability (₹)			
	Integrated Tax (₹)	Central Tax	State/UT Tax	CESS
Tax	₹1,80,000	₹45,500	₹45,500	₹0
Interest	₹0	₹0	₹0	₹0
Penalty (₹)	₹0	₹0	₹0	₹0
Fees (₹)	₹0	₹0	₹0	₹0
Others	₹0	₹0	₹0	₹0

Description	Cash Ledger Balance (₹)				Description	Int
	Integrated Tax (₹)	Central Tax	State/UT Tax	CESS		
Tax	₹99,330	₹0	₹0	₹0	Tax	
Interest	₹0	₹0	₹0	₹0	Interest	
Penalty (₹)	₹0	₹0	₹0	₹0	Penalty (₹)	
Fees (₹)	₹0	₹0	₹0	₹0	Fees (₹)	
Others	₹0	₹0	₹0	₹0	Others	

Description	Credit Ledger Balance (₹)				Description	Int
	Available	Provisional	Blocked	Mismatch		
Integrated Tax (₹)	₹0	₹0	₹0	₹0	Integrated Tax (₹)	
Central Tax	₹56,367	₹0	₹0	₹0	Central Tax	
State/UT Tax	₹56,505	₹0	₹0	₹0	State/UT Tax	
CESS	₹437	₹0	₹0	₹0	CESS	

Reasons if any

Attachments

No file chosen

File with PDF or JPEG format is only allowed

Maximum 4 files and 5 MB for each file allowed

Verification *

I hereby solemnly affirm and declare that the information given herein above is true and correct to the best of my knowledge and belief and nothing has been concealed therefrom.

Name of Authorized Signatory *

Bhogovalli shailaja[FBXPS5061N]

Place *

Gurgaon

Designation / Status

asdas

Date

25/10/2019

DSC is compulsory for companies and LLP.

Liability details are displayed as shown in below table.

Voluntary Payment				
Description	Liability (₹)			
	Integrated Tax (₹)	Central Tax	State/UT Tax	CESS
Tax	₹1,80,000	₹45,500	₹45,500	₹0
Interest	₹0	₹0	₹0	₹0
Penalty (₹)	₹0	₹0	₹0	₹0
Fees (₹)	₹0	₹0	₹0	₹0
Others	₹0	₹0	₹0	₹0

10.2 Cash Ledger Balance

The cash available as on date are shown in below table.

Note: Interest and penalty amount shall be paid out of cash ledger only.

Description	Cash Ledger Balance (₹)			
	Integrated Tax (₹)	Central Tax	State/UT Tax	CESS
Tax	₹99,330	₹0	₹0	₹0
Interest	₹0	₹0	₹0	₹0
Penalty (₹)	₹0	₹0	₹0	₹0
Fees (₹)	₹0	₹0	₹0	₹0
Others	₹0	₹0	₹0	₹0

10.2.1 Use the scroll bar to move to the right to enter the amount to be paid through cash against the liability.

Description	Pay through Cash (₹)			
	Integrated Tax (₹)	Central Tax	State/UT Tax	CESS
Tax	₹99,330	₹0	₹0	₹0
Interest	₹0	₹0	₹0	₹0
Penalty (₹)	₹0	₹0	₹0	₹0
Fees (₹)	₹0	₹0	₹0	₹0
Others	₹0	₹0	₹0	₹0

10.2.2 Use the scroll bar to move to the right to enter the amount to be paid through cash by creating challan against the liability.

Description	Additional cash required (₹)			
	Integrated Tax (₹)	Central Tax	State/UT Tax	CESS
Tax	₹80,670	₹0	₹0	₹0
Interest	₹0	₹0	₹0	₹0
Penalty (₹)	₹0	₹0	₹0	₹0
Fees (₹)	₹0	₹0	₹0	₹0
Others	₹0	₹0	₹0	₹0

10.3 Credit Ledger Balance

The ITC available as on date are shown in below table.

Goods and Services Tax
Skip to Main Content | A* A`

▲ Bhogovalli shailaja ▼
07FBXPS5061N2ZI

Dashboard
Services ▼
GST Law
Downloads ▼
Search Taxpayer ▼
Help ▼
e-Way Bill System
New Return (Trial) ▼

Dashboard > Utilize Funds

GSTIN/TEMP ID:
07FBXPS5061N2ZI

Legal Name:
Bhogovalli shailaja

Trade Name:
Trade

Voluntary Payment

Description	Liability (₹)			
	Integrated Tax (₹)	Central Tax	State/UT Tax	CESS

Tax	₹1,80,000	₹45,500	₹45,500	₹0
Interest	₹0	₹0	₹0	₹0
Penalty (₹)	₹0	₹0	₹0	₹0
Fees (₹)	₹0	₹0	₹0	₹0
Others	₹0	₹0	₹0	₹0

Description	Pay through Cash (₹)				Description	Int
	Integrated Tax (₹)	Central Tax	State/UT Tax	CESS		
Tax	₹1,80,000	₹0	₹0	₹0	Tax	
Interest	₹0	₹0	₹0	₹0	Interest	
Penalty (₹)	₹0	₹0	₹0	₹0	Penalty (₹)	
Fees (₹)	₹0	₹0	₹0	₹0	Fees (₹)	
Others	₹0	₹0	₹0	₹0	Others	

Description	Credit Ledger Balance (₹)				Description	Int
	Available	Provisional	Blocked	Mismatch		
Integrated Tax (₹)	₹0	₹0	₹0	₹0	Integrated Tax (₹)	
Central Tax	₹56,367	₹0	₹0	₹0	Central Tax	
State/UT Tax	₹56,505	₹0	₹0	₹0	State/UT Tax	
CESS	₹437	₹0	₹0	₹0	CESS	

Reasons if any

Attachments

No file chosen

- File with PDF or JPEG format is only allowed
- Maximum 4 files and 5 MB for each file allowed

Verification *

I hereby solemnly affirm and declare that the information given herein above is true and correct to the best of my knowledge and belief and nothing has been concealed therefrom.

Name of Authorized Signatory *

Bhogovalli shailaja[FBXPS5061N]

Place *

Gurgaon

Designation / Status

asdas

Date

25/10/2019

DSC is compulsory for companies and LLP.

10.3.1 Use the scroll bar to move to the right to enter the amount to be paid through ITC against the liability.



GSTIN/TEMP ID: 07FBXPS5061N2ZI **Legal Name:** Bhogovalli shailaja **Trade Name:** Trade

Voluntary Payment

Description	Liability (₹)			
	Integrated Tax (₹)	Central Tax	State/UT Tax	CESS
Tax	₹1,80,000	₹45,500	₹45,500	₹0
Interest	₹0	₹0	₹0	₹0
Penalty (₹)	₹0	₹0	₹0	₹0
Fees (₹)	₹0	₹0	₹0	₹0
Others	₹0	₹0	₹0	₹0

CESS	Description	Additional cash required (₹)			
		Integrated Tax (₹)	Central Tax	State/UT Tax	CESS
₹0	Tax	₹80,670	₹0	₹0	₹0
₹0	Interest	₹0	₹0	₹0	₹0
₹0	Penalty (₹)	₹0	₹0	₹0	₹0
₹0	Fees (₹)	₹0	₹0	₹0	₹0
₹0	Others	₹0	₹0	₹0	₹0

Mismatch	Description	Paid through ITC (₹)			
		Integrated Tax (₹)	Central Tax	State/UT Tax	CESS
₹0	Integrated Tax (₹)	₹0	₹0	₹0	
₹0	Central Tax	₹0	₹45,500		
₹0	State/UT Tax	₹0		₹45,500	
₹0	CESS				₹0

Reasons if any

Attachments

Choose File No file chosen

- File with PDF or JPEG format is only allowed
- Maximum 4 files and 5 MB for each file allowed

Verification

I hereby solemnly affirm and declare that the information given herein above is true and correct to the best of my knowledge and belief and nothing has been concealed therefrom.

Name of Authorized Signatory

Bhogovalli shailaja[FBXPS5061N]

Place

Gurgaon

Designation / Status

asdas

Date

25/10/2019

DSC is compulsory for companies and LLP.

BACK PREVIEW CREATE CHALLAN FILE

11. Select the **Verification** checkbox and enter the **Name of Authorized Signatory** and **Place**. Click the **CREATE CHALLAN** button.

Reasons if any

Attachments

No file chosen

- File with PDF or JPEG format is only allowed
- Maximum 4 files and 5 MB for each file allowed

Verification

I hereby solemnly affirm and declare that the information given herein above is true and correct to the best of my knowledge and belief and nothing has been concealed therefrom.

Name of Authorized Signatory	Place
<input type="text" value="Bhogovalli shailaja[FBXPS5061N]"/>	<input type="text" value="Gurgaon"/>
Designation / Status	Date
<input type="text" value="asdas"/>	<input type="text" value="25/10/2019"/>

DSC is compulsory for companies and LLP.

11.1 The **Create Challan** page is displayed. In the Tax Liability details grid, the **Total Challan Amount** field and **Total Challan Amount (In Words)** fields are auto-populated with total amount of payment to be made. You cannot edit this amount.



Tax Liability

	Tax (₹)	Interest (₹)	Penalty (₹)	Fees (₹)	Other (₹)	Total (₹)
CGST(0005)	0	0	0		0	0
IGST(0008)	80670	0	0		0	80,670
CESS(0009)	0	0	0		0	0
Delhi SGST(0006)	0	0	0		0	0
Total Challan Amount:	₹ 80,670 /-					
Total Challan Amount (In Words):	Rupees Eighty Thousand Six hundred Seventy Only					

Payment Modes *

E-Payment

Over The Counter

NEFT/RTGS

GENERATE CHALLAN

11.2. Select the **Payment Modes** as E-Payment/ Over the Counter/ NEFT/RTGS. Click the **GENERATE CHALLAN** button.



Tax Liability

	Tax (₹)	Interest (₹)	Penalty (₹)	Fees (₹)	Other (₹)	Total (₹)
CGST(0005)	0	0	0		0	0
IGST(0008)	80670	0	0		0	80,670
CESS(0009)	0	0	0		0	0
Delhi SGST(0006)	0	0	0		0	0
Total Challan Amount:	₹ 80,670 /-					
Total Challan Amount (In Words):	Rupees Eighty Thousand Six hundred Seventy Only					

Payment Modes *

<input checked="" type="checkbox"/> E-Payment	✓
<input type="checkbox"/> Over The Counter	
<input type="checkbox"/> NEFT/RTGS	

[GENERATE CHALLAN](#)

11.3. The Challan is generated.

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Goods and Services Tax

▲ Bhogovalli shailaja
07FBXPS5061N2ZI

Dashboard | Services ▾ | GST Law | Downloads ▾ | Search Taxpayer ▾ | Help ▾ | e-Way Bill System | New Return (Trial) ▾

Dashboard > Payment > Generate Challan English

Challan successfully generated
×

GST Challan

CPIN 19100700000059	Challan Generation Date 25/10/2019 13:02:52	Challan Expiry Date 09/11/2019
Mode of Payment :-		E-Payment

Details Of Taxpayer

GSTIN/Other Id 07FBXPS5061N2ZI	Email Address sXXXXXXXXXX@XXXXXXXXXXom	Mobile Number 9XXXXX3456
Name Bhogovalli shailaja		Address XXXXXXXXXX Delhi,112232

Details of Deposit

	Tax (₹)	Interest (₹)	Penalty (₹)	Fees (₹)	Other (₹)	Total (₹)
CGST(0005)	0	0	0	0	0	0
IGST(0008)	80,670	0	0	0	0	80,670
CESS(0009)	0	0	0	0	0	0
Delhi SGST(0006)	0	0	0	0	0	0
Total Challan Amount:	₹ 80,670 /-					
Total Challan Amount (In Words):	Rupees Eighty Thousand Six hundred Seventy Only					

Select Mode of E-Payment ▾

Preferred Banks

 Net Banking

DOWNLOAD
MAKE PAYMENT

ⓘ If amount is deducted from bank account and not reflected in electronic cash ledger, you may raise grievance under "Services>Payments>Grievance against payment(GST PMT-07)"

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Site Last Updated on 11-10-2019
Designed & Developed by GSTN

Site best viewed at 1024 x 768 resolution in Internet Explorer 10+, Google Chrome 49+, Firefox 45+ and Safari 6+

Note:

In case of Net Banking: You will be directed to the Net Banking page of the selected Bank. The payment amount is shown at the Bank's website.

In case of successful payment, you will be re-directed to the GST Portal where the transaction status will be displayed.

In case of Over the Counter:

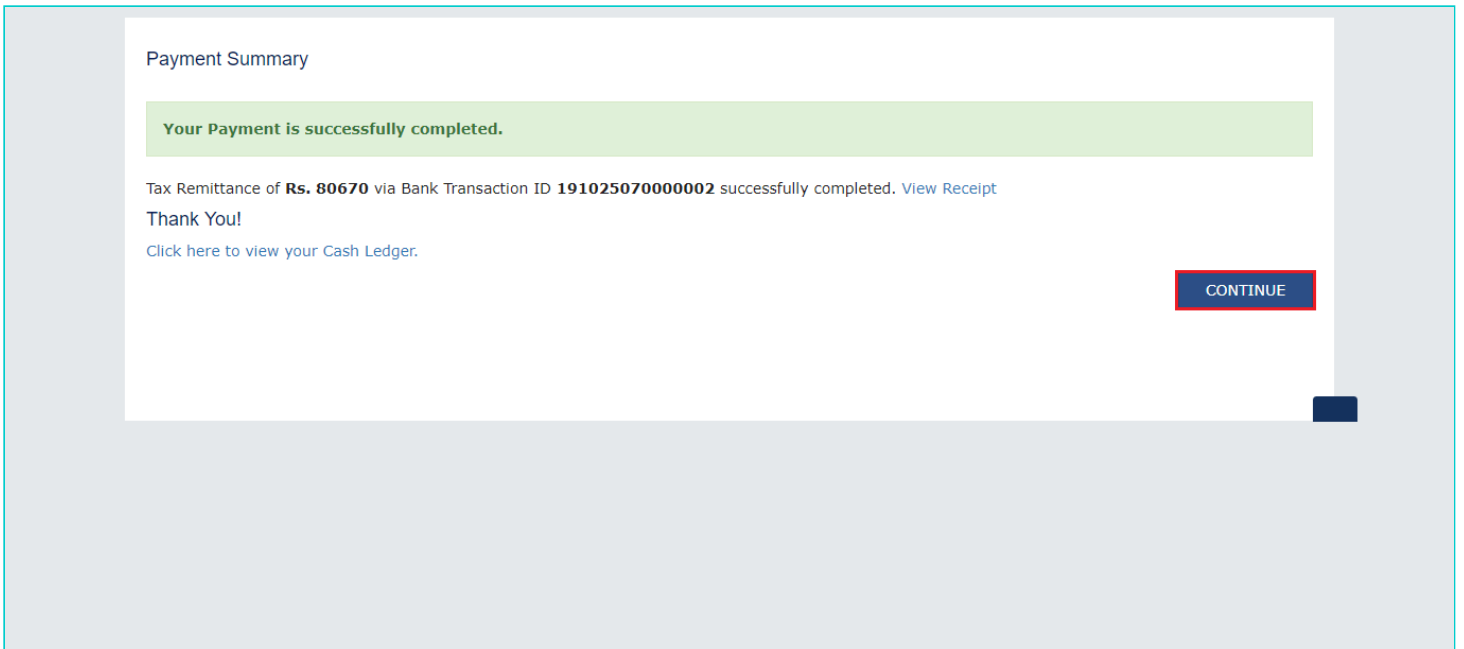
Take a print out of the **Challan** and visit the selected Bank. Pay using **Cash/ Cheque/ Demand Draft** within the Challan's validity period. Status of the payment will be updated on the GST Portal after confirmation from the Bank.

In case of NEFT/ RTGS:

Take a print out of the **Challan** and visit the selected Bank. Mandate form will be generated simultaneously. Pay using **Cheque** or through your account with the selected Bank/ Branch. You can also pay using the account debit facility. The transaction will be processed by the Bank and RBI shall confirm the same within <2 hours>. Status of the payment will be updated on the GST Portal after confirmation from the Bank.

Click [here](#) to refer the FAQs and User Manual on Making Payment.

12. A payment successfully completed message is displayed. The Bank Transaction ID is displayed on the screen. Click **CONTINUE**.



Payment Summary

Your Payment is successfully completed.

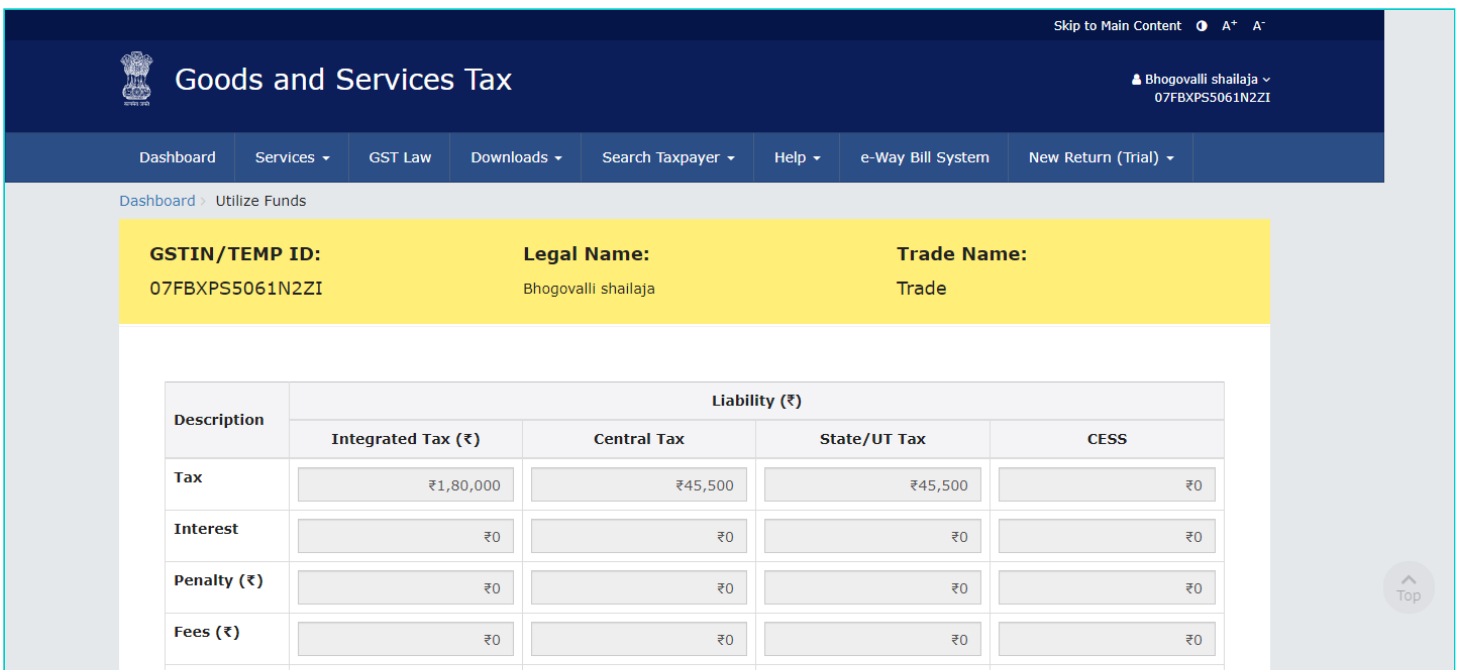
Tax Remittance of **Rs. 80670** via Bank Transaction ID **191025070000002** successfully completed. [View Receipt](#)

Thank You!

[Click here to view your Cash Ledger.](#)

CONTINUE

18. Click the **PREVIEW** button to preview the draft in PDF format.



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Goods and Services Tax

Bhogovalli shailaja
07FBXPS5061N2ZI

Dashboard Services GST Law Downloads Search Taxpayer Help e-Way Bill System New Return (Trial)

Dashboard > Utilize Funds

GSTIN/TEMP ID: 07FBXPS5061N2ZI
Legal Name: Bhogovalli shailaja
Trade Name: Trade

Description	Liability (₹)			
	Integrated Tax (₹)	Central Tax	State/UT Tax	CESS
Tax	₹1,80,000	₹45,500	₹45,500	₹0
Interest	₹0	₹0	₹0	₹0
Penalty (₹)	₹0	₹0	₹0	₹0
Fees (₹)	₹0	₹0	₹0	₹0
...				

Top

Others	₹0	₹0	₹0	₹0
--------	----	----	----	----

Description	Cash Ledger Balance (₹)				Description	Int
	Integrated Tax (₹)	Central Tax	State/UT Tax	CESS		
Tax	₹1,80,000	₹0	₹0	₹0	Tax	
Interest	₹0	₹0	₹0	₹0	Interest	
Penalty (₹)	₹0	₹0	₹0	₹0	Penalty (₹)	
Fees (₹)	₹0	₹0	₹0	₹0	Fees (₹)	
Others	₹0	₹0	₹0	₹0	Others	

Description	Credit Ledger Balance (₹)				Description	Int
	Available	Provisional	Blocked	Mismatch		
Integrated Tax (₹)	₹0	₹0	₹0	₹0	Integrated Tax (₹)	
Central Tax	₹56,367	₹0	₹0	₹0	Central Tax	
State/UT Tax	₹56,505	₹0	₹0	₹0	State/UT Tax	
CESS	₹437	₹0	₹0	₹0	CESS	

Reasons if any

Attachments

[Choose File](#) No file chosen

- File with PDF or JPEG format is only allowed
- Maximum 4 files and 5 MB for each file allowed

Verification *

I hereby solemnly affirm and declare that the information given herein above is true and correct to the best of my knowledge and belief and nothing has been concealed therefrom.

Name of Authorized Signatory *

Bhogovalli shailaja[FBXPS5061N]

Place *

Gurgaon

Designation / Status

asdas

Date

25/10/2019

DSC is compulsory for companies and LLP.

19. The draft statement in PDF format is downloaded on your computer. You can open the file to view details.

FORM GST DRC - 03

[See rule 142(2)&142(3)]

Intimation of payment made voluntarily or made against the show cause notice (SCN) or statement

1.	GSTIN	07FBXPS5061N2ZI									
2.	Name	Bhogovalli shailaja									
3.	Cause of Payment	Voluntary									
4.	Section under which voluntary payment is made	73(5)									
5.	Details of show cause notice, if payment is made within 30 days of its issue	Reference No.: N.A.							Date Of issue : N.A.		
6.	Financial Year	2018-2019									
7.	Details of payment made including interest and penalty, if applicable (Amount in Rs.)										
Sr. No	Tax Period	Act	Place of supply (POS)	Tax/Cess	Interest	Penalty, if applicable	Others	Total	Ledger utilised (Cash / Credit)	Debit entry no.	Date of debit entry
1	JAN 2019-MAR 2019	IGST	Delhi	1,80,000.00	0	0	0	1,80,000.00	-	-	-
2	JAN 2019-JAN 2019	CGST	Delhi	45,500.00	0	0	0	45,500.00	-	-	-
3	JAN 2019-JAN 2019	SGST	Delhi	45,500.00	0	0	0	45,500.00	-	-	-

8.Reasons, if any-

9.Verification-

I hereby solemnly affirm and declare that the information given hereinabove is true and correct to the best of my knowledge and belief and nothing has been concealed therefrom.

20. Before filing, In the **Reasons if any** field, enter the reasons.

21. Click the **Choose File** button to upload any document.

Note:

- File with PDF or JPEG format is only allowed
- Maximum 4 files and 5 MB for each file allowed


22. Select the **Verification** checkbox.

23. Select the **Name of Authorized Signatory** from the drop-down list.

24. In the **Place** field, enter the place where form is filled.

25. Click the **FILE** button.

Skip to Main Content ⦿ A* A*

 **Goods and Services Tax** ▲ Bhogovalli shailaja ▼
07FBXPS5061N2ZI

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Dashboard > Utilize Funds

GSTIN/TEMP ID: 07FBXPS5061N2ZI	Legal Name: Bhogovalli shailaja	Trade Name: Trade
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Voluntary Payment

Description	Liability (₹)			
	Integrated Tax (₹)	Central Tax	State/UT Tax	CESS

Tax	₹1,80,000	₹45,500	₹45,500	₹0
Interest	₹0	₹0	₹0	₹0
Penalty (₹)	₹0	₹0	₹0	₹0
Fees (₹)	₹0	₹0	₹0	₹0
Others	₹0	₹0	₹0	₹0

CESS	Description	Additional cash required (₹)			
		Integrated Tax (₹)	Central Tax	State/UT Tax	CESS
₹0	Tax	₹0	₹0	₹0	₹0
₹0	Interest	₹0	₹0	₹0	₹0
₹0	Penalty (₹)	₹0	₹0	₹0	₹0
₹0	Fees (₹)	₹0	₹0	₹0	₹0
₹0	Others	₹0	₹0	₹0	₹0

Mismatch	Description	Paid through ITC (₹)			
		Integrated Tax (₹)	Central Tax	State/UT Tax	CESS
₹0	Integrated Tax (₹)	₹0	₹0	₹0	
₹0	Central Tax	₹0	₹45,500		
₹0	State/UT Tax	₹0		₹45,500	
₹0	CESS				₹0

Reasons if any

Attachments

No file chosen

- File with PDF or JPEG format is only allowed
- Maximum 4 files and 5 MB for each file allowed

Verification *

I hereby solemnly affirm and declare that the information given herein above is true and correct to the best of my knowledge and belief and nothing has been concealed therefrom.

Name of Authorized Signatory *

Bhogovalli shailaja[FBXPS5061N]

Place *

Gurgaon

Designation / Status

asdas

Date

25/10/2019

DSC is compulsory for companies and LLP.

A confirmation message is displayed. Click **OK** to continue.



Message

You are utilizing Cash of Rs 180000 and ITC of Rs 91000 for payment of your liability as selected by you. Once utilized, amount cannot be reversed. Do you want to proceed?

CANCEL

OK

26. Click the **FILE WITH DSC** or **FILE WITH EVC** button

Dashboard Submit Application English

GSTIN/Temporary ID/UIN	Legal Name	Trade Name
07FBXPS5061N2ZI	Bhogovalli shailaja	Trade

Warning

Digital signatures are governed by the provisions of Information Technology Act, 2000 ("IT Act") and rules made thereunder. It is a mode of authenticating electronic records [Section 2(p) of IT Act]. Affixing digital signature on any document herein is deemed to be equivalent to affixing hand written signature/mark on such information/document (Section 5 of IT Act). Fraudulently/Dishonestly making use of any other person's digital signature is a punishable offence under IT Act (Section 66 C). Before attaching your digital signature certificate, please be certain that you wish to authenticate this electronic record.

- ❗ DSC is compulsory for Companies & LLP
- ❗ Facing problem using DSC? [Click here for help](#)

SUBMIT WITH DSC **SUBMIT WITH EVC**

26.1 FILE WITH DSC:

a. Select the certificate and click the **SIGN** button.

26.2 FILE WITH EVC:

a. Enter the OTP sent on the e-mail and mobile phone number of the Authorized Signatory registered at the GST Portal, and click the **VALIDATE OTP** button.

OTP Verification

Please enter OTP

OTP has been sent to your Email and Mobile number registered at the GST portal

[CLOSE](#) [VALIDATE OTP](#)

27. The success message is displayed. ARN is generated and displayed. SMS and email will be sent to the taxpayer intimating ARN and successful filing of the Form.

Note:

- To download the submitted application, click the **Click here** link.
- You can click the **CREATE NEW APPLICATION** button to create a new application for making payment.

Dashboard Services GST Law Downloads Search Taxpayer Help e-Way Bill System New Return (Trial)

Dashboard > My Applications > Acknowledgement

GSTIN/UIN/Temp Id - 07FBXPS5061N2ZI	Legal Name - Bhogovalli shailaja	Trade Name - Trade	Status - Pending for Action by Tax Officer
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"Your ARN has been generated with ARN AD071019000111X dated 25/10/2019". To download the Application [Click here](#)

<< CREATE NEW APPLICATION