# 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.

Dashboard	Services 🔻	GST Lav	v Search	Taxpayer 👻	Help 🔻	e-Way Bill System		
Registration	Ledgers	Returns	Payments	User Service	es Refu	nds		
My Saved App	lications			My Applicatio	ns			
View/Downloa	d Certificates			View Notices	and Orders			
View My Submissions			Contacts					
Search HSN /	Service Classi	fication Code	1	Holiday List				
Feedback				Grievance / Complaints				
Generate User	Id for Advanc	e Ruling		Furnish Lette	r of Underta	aking (LUT)		
View My Subn	nitted LUTs			Locate GST P	ractitioner	(GSTP)		
Engage / Dise	ngage GST Pra	actitioner (GS	STP)	ITC02-Pendin	ng for action	1		

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

plication type	From Date		IU Date	
Select	DD/MM/YYYY	<b>#</b>	DD/MM/YYYY	<b></b>
Select				
Advance Ruling				
Intimation of Voluntary Payment - DRC-03			SEARCH	NEW APPLICATION
Letter Of Undertaking				
Appeal to Appellate Authority				

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.

GSTIN/UIN/Temp Id - 07DCMPS3222R1ZV	Legal Nan SHINDE	ne - HARIDAS MARUTI	Trade Na	ame - Haridas	Status - DRAFT
cause Of Payment •					<ul> <li>Indicates Mandatory Field</li> </ul>
Select	•				
Section Number*		Financial Year*			
Select	Ŧ	Select		v	
		Overall T	ax Period		
	From			т	D
Select	▼ Select	v	Select	Ŧ	Select •
etails of payment made in	cluding interest a	nd penalty, if applicabl	e		
	Tax Period				
From		lo			Place of Supply (Name of Stat
	t 🔻 Sele	ect 🔻 Select	•	Select Tax Act Type 🔻	Select Place of Supply
Select   Select					

SAVE

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

# Cause Of Payment\*

Select	۳
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*		Payment Date
Voluntary	•	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	<b>60</b>
			Issue date should be within last 30 day	'S

# 4.3 In Case of Annual Return

Payı	nent Date	
<b>v</b> 30,	/10/2019	
Fina	ncial Year*	
Fina v Se	ncial Year• lect	•
Fina ▼ Se	ncial Year• lect	•
	<b>Payr</b> <b>*</b> 30/	v         30/10/2019

### 4.4 In Case of Reconciliation Statement

Cause Of Payment*		Payment Date	
Reconciliation statement	•	30/10/2019	
Section Number*		Financial Year•	
Section Number•	•	Financial Year•	•
Select Select	•	Financial Year • Select	Ŧ

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

Section Number*	
Select	۳
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.

nboard > Ser	vices> Us	er Services >	My Appli	cations > Inti	matior	n Of Voluntary P	ayme	nt		
GSTIN/UI 07FBXPS5	N/Temp Id 061N2ZI	-	Lega	l Name - Bho	govalli	i shailaja Tr	ade N	ame - Trade		Status - DRAFT
Cause Of P	ayment •			Paym	ent D	ate				• Indicates Mandatory Fields
Voluntary				• 25/2	10/201	.9				
Section Nu	mber•			Finan	cial Y	ear•				
73(5)				• 201	8-201	9		•		
						Overall Tax I	Period	1		
			From						То	
JAN			201	19		•	MAR		Ŧ	2019 🔻
Details of p	oayment i	made includ	ing inter Tax Per	est and pen riod	alty, i	f applicable				
	Fro	m			Т	0		АСТ ТҮР	PE	Place of Supply (Name of State
JAN	•	2019	Ŧ	MAR	•	2019	۳	IGST	•	Delhi
JAN	v	2019	T	JAN	Ŧ	2019	Ŧ	CGST	•	Select Place of Supply
JAN	¥	2019	Ŧ	JAN	•	2019	Ŧ	SGST	•	Select Place of Supply
4										•
										ADD

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.

	GST Law Downl	oads 🚽 Search Taxpay	ver 🔹 Help 🗸	e-Way Bill System	New Return (Trial)	•
shboard > Services > User	Services > My Application	s> Intimation Of Voluntar	y Payment			
Intimation of payme	ent made voluntarily or	made against the show	cause notice (SCN	)		
GSTIN/UIN/Temp Id - 07FBXPS5061N2ZI	Legal Nam	ie - Bhogovalli shailaja	Trade Name - Trade	Sta	tus - DRAFT	
Cause of Daument		Doumant Data			• Indicates Manda	atory Fields
Voluntary	•	25/10/2019				
Section Number		Financial Year				
73(5)	٣	2018-2019	,	T		
		Overall Ta	x Period			
	From			То		
JAN	• 2019	•	MAR	• 20	)19	*
Details of payment ma	ade including interest a	nd penalty, if applicable	1			
Tax/Cess (₹)	Interest (₹)	Penalty (₹)	Others (₹	) То	tal (₹)	Actio
180000	0	0		0	180000	
45500	0	0		0	45500	
-5500	0				15500	Ŭ
	0	0		0	45500	
45500						
45500						
45500						ADD
45500				_		ADD

# The Voluntary Payment page is displayed.

							Skip to Main Content	• A+ A-		
Goods and Services Tax										
Dashboard	Services 🗸	GST Law	Downloads <del>-</del>	Search Taxpayer 👻	Help 🗸	e-Way Bill System	New Return (Trial) 👻			
Dashboard > Utilize Funds										
GSTIN/TEMP ID:			Legal	Name:		Trade Nam				
07FBXPS5061N2ZI		Bhogova	lli shailaja	Trade						
Voluntary	Payment									

Description	Liability (₹)								
Description	Integrated Tax (₹)	Central Tax	State/UT Tax	CESS					
Тах	₹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≶	05	0≶					

**^** Тор

Тор

Тор

Description		Description				
Description	Integrated Tax (₹)	Central Tax	State/UT Tax	CESS	Description	Int
Тах	₹99,330	₹0	0€	₹0	Тах	
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	Available	Provisional	Blocked	Mismatch	Description	Int
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	d	
Verification •		
I hereby solemnly affirm and declare that t and belief and nothing has been concealed th	the information given herein above is true and correct to the best of my knowledge erefrom.	
Name of Authorized Signatory •	Place*	
Bhogovalli shailaja[FBXPS5061N]	▼ Gurgaon	
Designation / Status	Date	
asdas	25/10/2019	
DSC is compulsory for companies and LLP.		
	BACK PREVIEW CREATE CHALLAN FILE	
	^	
18-19 Goods and Services Tax Network	Site Last Updated on Designed & Developed by GSTN	
est viewed at 1024 x 768 resolution in Internet Explorer 1	0+, Google Chrome 49+, Firefox 45+ and Safari 6+	T

Liability details are displayed as shown in below table.

		t in billion	(1)	
Description	Integrated Tax (₹)	Central Tax	(<) State/UT Tax	CESS
Тах	₹1,80,000	₹45,500	₹45,500	₹(
Interest	₹0	0€	₹0	₹(
Penalty (₹)	₹0	€0	₹0	₹(
Fees (₹)	€O	€U	₹O	₹

## 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 (₹)								
Description	Integrated Tax (₹)	Central Tax	State/UT Tax	CESS					
Тах	₹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 (₹)								
Description	Integrated Tax (₹)	Central Tax	State/UT Tax	CESS					
Тах	₹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 (₹)								
Description	Integrated Tax (₹)	Central Tax	State/UT Tax	CESS					
Тах	₹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.

							Skip to Main Content	• A+ A-
Goods and Services Tax						▲ Bhogov 07FB	/alli shailaja \ XPS5061N2Z	
Dashboard	Services 🗸	GST Law	Downloads <del>-</del>	Search Taxpayer 👻	Help <del>-</del>	e-Way Bill System	New Return (Trial) 🗕	
)ashboard > Uti	ilize Funds							
GSTIN/TEMP ID:		Legal Name:			Trade Nam	ie:		
07FBXPS	5061N2ZI		Bhogova	alli shailaja		Trade		
Voluntary	Payment							
				Liabi	lity (₹)			
Descript	tion	ntegrated Tax	(₹)	Central Tax	Sta	ate/UT Tax	CESS	

Тах	₹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		Description				
Description		Integrated Tax (₹)	Central Tax	State/UT Tax	CESS	Description	In
	Тах	₹1,80,000	0≶	0€	₹0	Тах	
	Interest	0≶	0≶	0≶	0≸	Interest	
	Penalty (₹)	0€	0€	₹0	0€	Penalty (₹)	
	Fees (₹)	0≶	0≶	0≶	0≸	Fees (₹)	
	Others	0€	0€	0€	0€	Others	

Тор

Тор

~

Description		Description				
Description	Available	Provisional	Blocked	Mismatch	Description	Int
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

 $\ensuremath{\textbf{0}}\xspace{\ensuremath{\textbf{F}}\xspace{\ensuremath{\textbf{0}}\xspace{\ensuremath{\0}\xspace{\ensuremath{\textbf{0}}\xspace{\ensuremath{\0}\xspace{\ensuremath{\0}\xspace{\ensuremath{\textbf{0}}\xspace{\ensuremath{\0}\xspace{\ensuremath{\0}\xspace{\ensuremath{\0}\xspace{\ensuremath{\0}\xspace{\ensuremath{\0}\xspace{\ensuremath{\0}\xspace{\ensuremath{\0}\xspace{\ensuremath{\0}\xspace{\ensuremath{\0}\xspace{\ensuremath{\0}\xspace{\ensuremath{\0}\xspace{\ensuremath{\0}\xspace{\ensuremath{\0}\xspace{\ensuremath{\0}\xspace{\ensuremath{\0}\xspace{\\0}\xspace{\ensuremath{\0}\xspace{\ensuremath{\0}\xspace{\ensuremath{\0}\xspace{\ensuremath{\0}\xspace{\ensuremath{\0}\xspace{\en$ 

Maximum 4 files and 5 MB for each file allowed

#### Verification •

Name of Authorized Signatory •		Place*			
Bhogovalli shailaja[FBXPS5061N]	*	Gurgaon			
Designation / Status		Date			
asdas		25/10/2019			
		BACK PREVIEW	CREATE CHALLAN	FILE	
018-19 Goods and Services Tax Network	Site Last Updated	on Desian	ed & Developed by GSTN		

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

d > Ut	ilize Funds			

Search Taxpayer 👻

Help 👻

Dashboard > Utilize Funds

Dashboard

# GSTIN/TEMP ID:

Services -

GST Law

07FBXPS5061N2ZI

**Legal Name:** Bhogovalli shailaja

Downloads -

e-Way Bill System

New Return (Trial) 👻

Тор

Тор

Тор

×.

^

Trade

/oluntary Payment

Description		Liabil	lity (₹)	
Description	Integrated Tax (₹)	Central Tax	State/UT Tax	CESS
Тах	₹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			Additional cas	sh	required (₹)	
CESS	Description	Integrated Tax (₹)		Central Tax		State/UT Tax	CESS
₹0	Тах	₹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

•					• • • • • • • • • • • • • • • • • • •
	Description		Paid throu	ıgh ITC (₹)	
Mismatch	Description	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

4

Attachments

Choose File No file chosen

OFile with PDF or JPEG format is only allowed

Maximum 4 files and 5 MB for each file allowed

Verification •

$\overrightarrow{\!$	nation given h	nerein above is true and correct to the best of my knowledge
Name of Authorized Signatory •		Place •
Bhogovalli shailaja[FBXPS5061N]	*	Gurgaon
Designation / Status		Date
asdas		25/10/2019
DSC is compulsory for companies and LLP.		
		BACK PREVIEW CREATE CHALLAN FILE

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

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

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 •				
Verification •	formation given b	orain above is true and cor	ract to the bast of my k	nowledge
Verification • I hereby solemnly affirm and declare that the info and belief and nothing has been concealed therefro	formation given h	nerein above is true and cor	rect to the best of my k	nowledge
Verification • I hereby solemnly affirm and declare that the info and belief and nothing has been concealed therefro Name of Authorized Signatory •	formation given h om.	Place •	rect to the best of my k	nowledge
Verification • I hereby solemnly affirm and declare that the info and belief and nothing has been concealed therefro Name of Authorized Signatory •	formation given h om.	erein above is true and cor Place*	rect to the best of my k	nowledge
Verification • I hereby solemnly affirm and declare that the info and belief and nothing has been concealed therefro Name of Authorized Signatory • Bhogovalli shailaja[FBXPS5061N]	formation given h om.	Place• Gurgaon	rect to the best of my k	nowledge
Verification • I hereby solemnly affirm and declare that the info and belief and nothing has been concealed therefro Name of Authorized Signatory • Bhogovalli shailaja[FBXPS5061N] Designation / Status	formation given h om. •	Place• Gurgaon Date	rect to the best of my k	nowledge
Verification • I hereby solemnly affirm and declare that the info and belief and nothing has been concealed therefro Name of Authorized Signatory • Bhogovalli shailaja[FBXPS5061N] Designation / Status asdas	formation given h om. v	Place • Gurgaon Date 25/10/2019	rect to the best of my k	nowledge
Verification • I hereby solemnly affirm and declare that the info and belief and nothing has been concealed therefro Name of Authorized Signatory • Bhogovalli shailaja[FBXPS5061N] Designation / Status asdas DSC is compulsory for companies and LLP.	formation given h om. •	Place • Gurgaon Date 25/10/2019	rect to the best of my k	nowledge
Verification • I hereby solemnly affirm and declare that the info and belief and nothing has been concealed therefro Name of Authorized Signatory • Bhogovalli shailaja[FBXPS5061N] Designation / Status asdas DSC is compulsory for companies and LLP.	formation given h om. v	Place • Gurgaon Date 25/10/2019	rect to the best of my k	nowledge
Verification • I hereby solemnly affirm and declare that the info and belief and nothing has been concealed therefro Name of Authorized Signatory • Bhogovalli shailaja[FBXPS5061N] Designation / Status asdas DSC is compulsory for companies and LLP.	formation given h om. v	Place • Gurgaon Date 25/10/2019	rect to the best of my k	nowledge
Verification • I hereby solemnly affirm and declare that the info and belief and nothing has been concealed therefro Name of Authorized Signatory • Bhogovalli shailaja[FBXPS5061N] Designation / Status asdas DSC is compulsory for companies and LLP.	formation given h om. •	Place • Gurgaon Date 25/10/2019	rect to the best of my k	nowledge

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.

Dashboard Servi	ces - GST Law	Downloads -	Search Taxpayer 👻	Help 🗕 🤞	e-Way Bill System	New Re	eturn (Trial) 🗕	
ishboard > Payment >	Create Challan							🛛 English
Tax Liability								
	Tax (₹)	Interest ( ₹)	Penalty (₹)	Fees (₹	) Other	(₹)	Total (₹)	
CGST(0005)	0	0	0			0		0
IGST(0008)	80670	0	0			0	80,6	70
CESS(0009)	0	0	0			0		0
Delhi SGST(0006)	0	0	0			0		0
Total Challan Amo	unt:	₹ 80,670 /-						
Total Challan Amo	unt (In Words):	Rupees Eighty Th	nousand Six hundred	Seventy Only				
Payment Modes •								
🚍 E-Payment								
Over The Count	er							
NEFT/RTGS								
							GENERATE CH	ALLAN

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

Dashboard Servi	ices 👻 GST Law	Downloads 🗸	Search Taxpayer 👻	Help 🚽	e-Way Bill System	New Retu	rn (Trial) 👻
shboard > Payment >	Create Challan						🛛 En
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 Amo	ount:	₹ 80,670 /-					
Total Challan Amo	ount (In Words):	Rupees Eighty Th	ousand Six hundred	Seventy O	nly		
Payment Modes•							
🚍 E-Payment	*						
Over The Count	ter						
NEFT/RTGS							
						(	GENERATE CHALLAN

#### 11.3. The Challan is generated.

Dashboard Services - GS	Law Downloads	- Search Taxpaye	r <del>-</del> Help <del>-</del>	e-Way Bill System	New Return	(Trial) <del>-</del>
shboard > Payment > Generate Cha	llan					🛛 Eng
Challan successfully generate	d	]				×
GST Challan						
CPIN	Cha	allan Generation Date		Challan Expir	y Date	
1910070000059	25,	/10/2019 13:02:52		09/11/201	9	
Mode of Payment :-	E-P	ayment				
Details Of Taxpayer						
GSTIN/Other Id	Em	ail Address		Mobile Numb	er	
07FBXPS5061N2ZI	sXX	xxxxxxx@xxxxxx	XXXom	9XXXXX345	6	
Name	Add	iress				
Bilogovalli sitaliaja	~~.	AAAAAAAA Deilli,112	232			
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 Word	ls):	Rupees Eighty Thou	sand Six hundred	Seventy Only		
Select Mode of E-Payment*						
Net Banking						
				DC	WNLOAD	MAKE PAYMENT
• If amount is deducted from ba	ank account and not	reflected in electron	ic cash ledger, yo	u may raise griev	ance under	

#### 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.

				Skip to Main Content	• A+ A-
Goods ar	nd Services Tax			La Bhogov 07FB)	alli shailaja ~ (PS5061N2ZI
Dashboard Servic	ces <del>-</del> GST Law Downl	oads 👻 Search Taxpayer 🗸	Help 👻 e-Way Bill System	New Return (Trial) 🗸	
hboard > Utilize Fund	is				
GSTIN/TEMP I	D:	Legal Name:	Trade Nai	ne:	
07FBXPS5061N2	2ZI	Bhogovalli shailaja	Trade		
Description		Liabil	ity (₹)		
Description -	Integrated Tax (₹)	Liabil Central Tax	lity (₹) State/UT Tax	CESS	
Description - Tax	Integrated Tax (₹) ₹1,80,000	Liabil Central Tax ₹45,500	ity (₹) State/UT Tax ₹45,500	CESS	ŧO
Description - Tax Interest	Integrated Tax (र) र1,80,000 र0	Liabil Central Tax ₹45,500 ₹0	ity (र) State/UT Tax र45,500 र0	CESS	F0 F0
Description Tax Interest Penalty (₹)	Integrated Tax (₹)           ₹1,80,000           ₹0	Liabil Central Tax ₹45,500 ₹0 ₹0	ity (र) State/UT Tax रेव रेव रेव	CESS	F0 F0 F0
DescriptionTaxInterestPenalty (₹)Fees (₹)	Integrated Tax (₹)           ₹1,80,000           ₹0           ₹0           ₹0	Liabil Central Tax र्स्45,500 र्ह0 रह0	ity (₹) State/UT Tax ₹45,500 ₹0 ₹0 ₹0	CESS	F0 F0 F0

		Cash Ledger I	Balance (₹)			
Description	Integrated Tax (₹)	Central Tax	State/UT Tax	CESS	Description	Int
Тах	₹1,80,000	₹0	₹0	₹0	Тах	
Interest	0€	€0	0€	0≶	Interest	
Penalty (₹)	€0	₹0	0€	₹0	Penalty (₹)	
Fees (₹)	0₹	₹0	€0	€0	Fees (₹)	
Others	₹0	€0	₹0	₹0	Others	
		Credit Ledger	Balance (₹)			,
Description	Available	Provisional	Blocked	Mismatch	Description	Int
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	05	05	CESS	,
CESS easons if any ttachments Choose File No fi ØFile with PDF or ØMaximum 4 files erification• I hereby solemm d belief and not ame of Authorized Bhogovalli shailaj.	₹437 ile chosen JPEG format is only allower s and 5 MB for each file allo nly affirm and declare the thing has been concealed Signatory* a[FBXPS5061N]	₹0 d wed at the information given b therefrom.	₹0 herein above is true and co Place • Gurgaon	₹0	CESS y knowledge	,
CESS easons if any ttachments Choose File No fr OFIle with PDF or OMaximum 4 files erification I hereby solemma d belief and not ame of Authorized Bhogovalli shailaj esignation / Status das DSC is compulsor	₹437 ile chosen JPEG format is only allowed s and 5 MB for each file allo nly affirm and declare the thing has been concealed Signatory • a[FBXPS5061N] s y for companies and LLP.	to wed the information given ا therefrom.	terein above is true and co Place • Gurgaon Date 25/10/2019 BACK PREVIEW	orrect to the best of my	CESS y knowledge	

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					07FBXPS5061	N2ZI				
2.	Name					Bhogovalli sha					
3.	Cause of Pag				Voluntary						
4.	Section unde	n voluntary pay	ment is mad	e	73(5)						
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 Yes				2018-2019						
7.	Details of pa	iyment i	made includin	g interest and	penalty, i	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-
🖉 Good	ls and S	Services	<b>▲</b> Bhogovalli shailaja ~ 07FBXPS5061N2ZI					
Dashboard	Services 🗸	GST Law	Downloads 🗸	Search Taxpayer 👻	Help 👻	e-Way Bill System	New Return (Trial) 🗸	
Dashboard > Utili:	ze Funds							
GSTIN/TE	E <b>MP ID:</b>		Legal	al Name: Trade Name:				
Voluntary	Paymont							
Voluntary i	rayment							
Descripti	on			Liabi	lity (₹)			
Descripti	In	tegrated Tax (	₹)	Central Tax	Sta	ate/UT Tax	CESS	
<b>.</b>								

	₹	₹1,80,000		(+3,500	<45,500 <45,500			(0	
Interest		₹0		₹0	0≶ 0§			₹0	
Penalty (₹)			₹0		0≶ 05			₹0	
Fees (₹)		₹0		₹0	0≶ 05			€0	
Others		₹0		₹0	05 05			₹0	
				Add	itional cash	reauired (₹)			
CESS	Description	Integrate	ed Tax (₹)	Central 1	Гах	State/UT Tax		CESS	
₹0	Тах		₹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€	
								Þ	
	Description			I	Paid througl	h ITC (₹)			
Mismatch		Integrate	ed Tax (₹)	Central 1	ſax 🛛	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	
								•	
easons if any									
Change File No file	- chocon								
OFile with PDF or J	PEG format is only	allowed							
Maximum 4 files	and 5 MB for each	file allowed							
rification • I hereby solemn	y affirm and dec	lare that th	e information gi	ven herein ab	oove is true	and correct to the	best of n	ny knowledge	
ame of Authorized S	Signatory •	ncealed the	refrom.	Place •					
Bhogovalli shailaja	[FBXPS5061N]			• Gurg	aon				
esignation / Status das DSC is compulsory	for companies and	i LLP.		Date 25/10/	/2019				
				PA		EVIEW CRE			
				DA		CKL/	OHALL		
10.0	<del></del>		<b>C</b> 11 <b>C</b> 1				I		

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



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



#### 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	Dashboard > My Applications > Acknowledgement										
GSTIN/UIN/ 07FBXPS500	Temp Id - 61N2ZI	Leç	gal Name - Bhogov	alli shailaja Trade	Name - Trad	e St Of	atus - Pending for Action b ficer	y Tax			
"Your ARN h	"Your ARN has been generated with ARN AD071019000111X dated 25/10/2019". To download the Application Click here										
<< CREATE NEW APPLICATION											