# FORM GST PMT –06

*[See rule 87(2)]*

# Challan for deposit of goods and services tax

|  |  |  |  |
| --- | --- | --- | --- |
| CPIN | <<Auto Generated after submission of information>> | Date <<Current date>> | Challan Expiry Date -- |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| GSTIN | <<Filled in/Auto  populated>> |  | Email address | <<Auto Populated>> |
| Name  (Legal) | <<Auto Populated>> | Mobile No. | <<Auto Populated>> |
| Address | <<Auto Populated>> |

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **Details of Deposit** (All Amount in Rs.) | | | | | | | |
| Government | Major Head | Minor Head | | | | | |
| Government of India | Tax | Interest | Penalty | Fee | Others | Total |
| Central Tax  (----) |  |  |  |  |  |  |
| Integrated Tax  ( ) |  |  |  |  |  |  |
| CESS  ( ) |  |  |  |  |  |  |

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
|  | Sub-Total |  |  |  |  |  |  |
| State (Name) | State Tax  ( ) |  |  |  |  |  |  |
| UT (Name) | UT Tax  ( ) |  |  |  |  |  |  |
| Total Challan Amount | |  |  |  |  |  |  |
| Total Amount in words | |  | | | | | |
|  | | | | | | | |
| Mode of Payment (relevant part will become active when the particular mode is selected) | | | | | | | |

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| e-Payment  **(**This will include all modes of e-payment such as CC/DC and net banking. Taxpayer will choose one of this) | Over the Counter (OTC) | | | | |
| Bank (Where cash or instrument is  proposed to be deposited) | | |  | |
| Details of Instrument | | | | |
| Cash | |  Cheque | | Demand Draft |
| NEFT/RTGS | | | | | |
| Remitting bank | |  | | | |
| Beneficiary name | | GST | | | |
| Beneficiary Account Number (CPIN) | | <CPIN> | | | |
| Name of beneficiary bank | | Reserve Bank f India | | | |
| Beneficiary Bank‘s Indian Financial System Code (IFSC) | | IFSC of RBI | | | |
| Amount | |  | | | |

*Note: Charges to be separately paid by the person making payment.*

|  |  |
| --- | --- |
| Particulars of depositor | |
| Name |  |
| Designation/ Status (Manager, partner etc.) |  |

|  |  |  |
| --- | --- | --- |
| Signature | |  |
| Date | |  |
| Paid Challan Information | | |
| GSTIN |  | |
| Taxpayer Name |  | |
| Name of Bank |  | |
| Amount |  | |
| Bank Reference No. (BRN)/UTR |  | |
| CIN |  | |
| Payment Date |  | |
| Bank Ack. No. (For Cheque / DD  deposited at Bank‘s counter) |  | |

Note - UTR stands for Unique Transaction Number for NeFT / RTGS payment.