

**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>>
Name (Legal)	<<Auto Populated>>
Address	<<Auto Populated>>

Email address	<<Auto Populated>>
Mobile No.	<<Auto Populated>>

<b>Details of Deposit</b>		(All Amount in Rs.)					
Government	Major Head	Minor Head					
		Tax	Interest	Penalty	Fee	Others	Total
Government of India	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 of 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.

