

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 - -
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GSTIN	<<Filled in/Auto populated>>
Name (Legal)	<<Auto Populated>>
Address	<<Auto Populated>>

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

Details of Deposit (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 epayment such as CC/DC, net banking and UPI. Taxpayer will choose one of this)	Over the Counter (OTC)			IMPS
	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: Bank Charges, if any, shall be paid separately to the bank by the person making payment.

IMPS				
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: Bank Charges, if any, shall be paid separately to the bank 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.