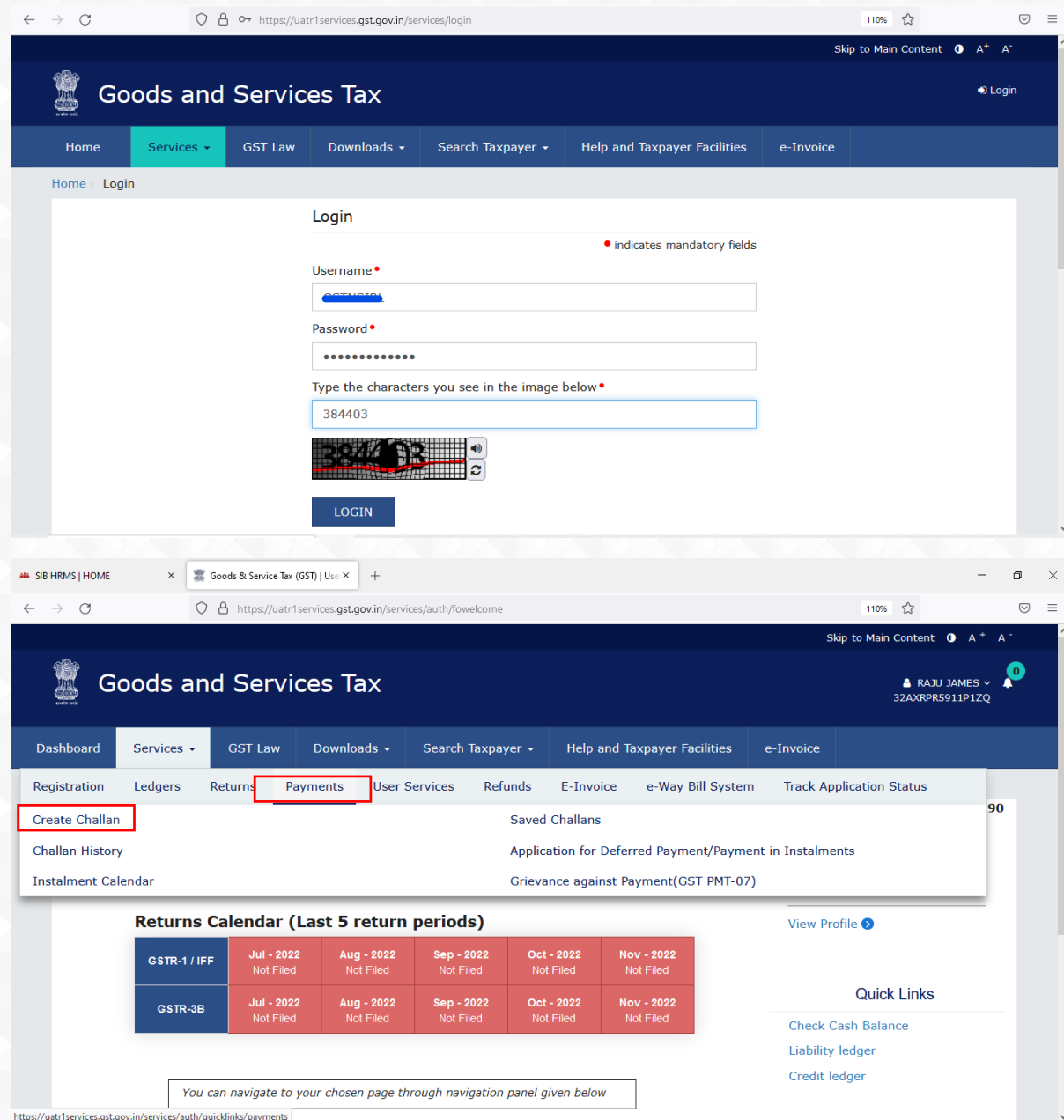


GSTN PAYMENT THROUGH NETBANKING-Retail user

Login to GST portal & Create challan



The image shows two screenshots of the GST portal. The top screenshot is the login page at <https://uatr1services.gst.gov.in/services/login>. It features the 'Goods and Services Tax' header, a navigation bar with 'Home', 'Services', 'GST Law', 'Downloads', 'Search Taxpayer', 'Help and Taxpayer Facilities', and 'e-Invoice'. The login form includes fields for Username (with a blue 'GSTN' watermark), Password, and a CAPTCHA (384403). A 'LOGIN' button is at the bottom. The bottom screenshot is the dashboard at <https://uatr1services.gst.gov.in/services/auth/fowelcome>. It shows the user 'RAJU JAMES' with ID '32AXRPRS911P1ZQ'. The 'Payments' menu item is highlighted, showing options: 'Create Challan', 'Challan History', 'Instalment Calendar', 'Saved Challans', 'Application for Deferred Payment/Payment in Instalments', and 'Grievance against Payment(GST PMT-07)'. Below this is the 'Returns Calendar (Last 5 return periods)' table.

Returns Calendar (Last 5 return periods)						
GSTR-1 / IFF	Jul - 2022 Not Filed	Aug - 2022 Not Filed	Sep - 2022 Not Filed	Oct - 2022 Not Filed	Nov - 2022 Not Filed	
GSTR-3B	Jul - 2022 Not Filed	Aug - 2022 Not Filed	Sep - 2022 Not Filed	Oct - 2022 Not Filed	Nov - 2022 Not Filed	

Quick Links:


- Check Cash Balance
- Liability ledger
- Credit ledger

You can navigate to your chosen page through navigation panel given below

<https://uatr1services.gst.gov.in/services/auth/quicklinks/payments>

← → ↻ https://uatpayment.gst.gov.in/payment/auth/challanreason 90% ☆

Skip to Main Content 0 A+ A-

 **Goods and Services Tax** RAJU JAMES 32AXRPR5911P1ZQ

Dashboard Services GST Law Downloads Search Taxpayer Help and Taxpayer Facilities e-Invoice

Dashboard > Payment > Reason for challan English

Reason For Challan HELP

Reason For Challan * : ☐ Monthly payment for quarterly return ☐ Any other payment

VIEW LEDGER BALANCE PROCEED

Note: For taxpayer filing GSTR-3B on quarterly basis:

- To make payment for the first (M1) and second (M2) months of the quarter, please select reason as 'Monthly Payment for Quarterly Return' and the relevant period (financial year, month) and choose whether to pay through 35% challan or self-assessment challan.
- To make payment for the third month of the Quarter (M3), please use 'Create Challan' option in payment Table-6 of Form GSTR-3B Quarterly. An auto-populated challan amounting to liabilities for the quarter net off credit utilization and existing cash balance can be generated and used to offset liabilities.

[Click here](#) for navigation to 'Return Dashboard' and prepare GSTR-3B Quarterly. Filing of GSTR-3B Quarterly available in the third month of the quarter is mandatory.

*For adding cash to Electronic Cash Ledger, already established procedure may be followed.

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Select " E payment" → " Select South Indian Bank"

← → ↻ https://uatpayment.gst.gov.in/payment/auth/ 90% ☆

Details of Deposit

	Tax (₹)	Interest (₹)	Penalty (₹)	Fees (₹)	Other (₹)	Total (₹)
CGST(0005)	1					1
IGST(0008)						0
CESS(0009)						0
Kerala SGST(0006)						0
Total Challan Amount:	₹ 1 /-					
Total Challan Amount (In Words):	Rupees One Only					

Payment Modes *

- ☒ E-Payment
- ☐ Over The Counter
- ☐ NEFT/RTGS
- ☐ IMPS

EDIT REASON SAVE GENERATE CHALLAN

Top

← → ↻ https://uatpayment.gst.gov.in/payment/auth/generatedchallan 90% ☆

Total Challan Amount:	₹ 1 /-
Total Challan Amount (In Words):	Rupees One Only

Select Mode of E-Payment *

- Preferred Banks
- Net Banking ☒
- Credit/Debit Card
- BHIM UPI

Please select a bank *

☐ AXIS BANK
☐ BANK OF INDIA
☐ CANARA BANK
☐ CITY UNION BANK LIMITED
☐ FEDERAL BANK
☐ ICICI BANK LTD
☐ INDIAN BANK
☐ INDUSIND BANK
☐ KARUR VYSYA BANK
☐ PUNJAB AND SIND BANK
☐ RBL Bank Limited
☐ STATE BANK OF INDIA
☐ UNION BANK OF INDIA

☐ BANK OF BARODA
☐ BANK OF MAHARASHTRA
☐ CENTRAL BANK OF INDIA
☐ DHANALAKSHMI BANK
☐ HDFC BANK
☐ IDBI BANK
☐ INDIAN OVERSEAS BANK
☐ JAMMU AND KASHMIR BANK LIMITED
☐ KOTAK MAHINDRA BANK LIMITED
☐ PUNJAB NATIONAL BANK
☒ SOUTH INDIAN BANK
☐ UCO BANK

☒ Terms and Conditions apply.

DOWNLOAD MAKE PAYMENT


ⓘ If amount is deducted from bank account and not reflected in electronic cash ledger, you may raise grievance under

Top

Redirecting to SIBerNet

South Indian Bank × +

← → ↻ https://paytaxtest.southindianbank.com/gst/v1/landing/ ☆



Confirm The Particulars

Kindly review the particulars and click on continue to pay now

GSTIN	<input type="text" value="XXXXXXXXXX"/>
CGST	<input type="text" value="1.0"/>
IGST	<input type="text" value="0.0"/>
Cess	<input type="text" value="0.0"/>
SGST	<input type="text" value="0.0"/>
Total Amount	<input type="text" value="1.0"/>

You have to pay

₹ 1.0

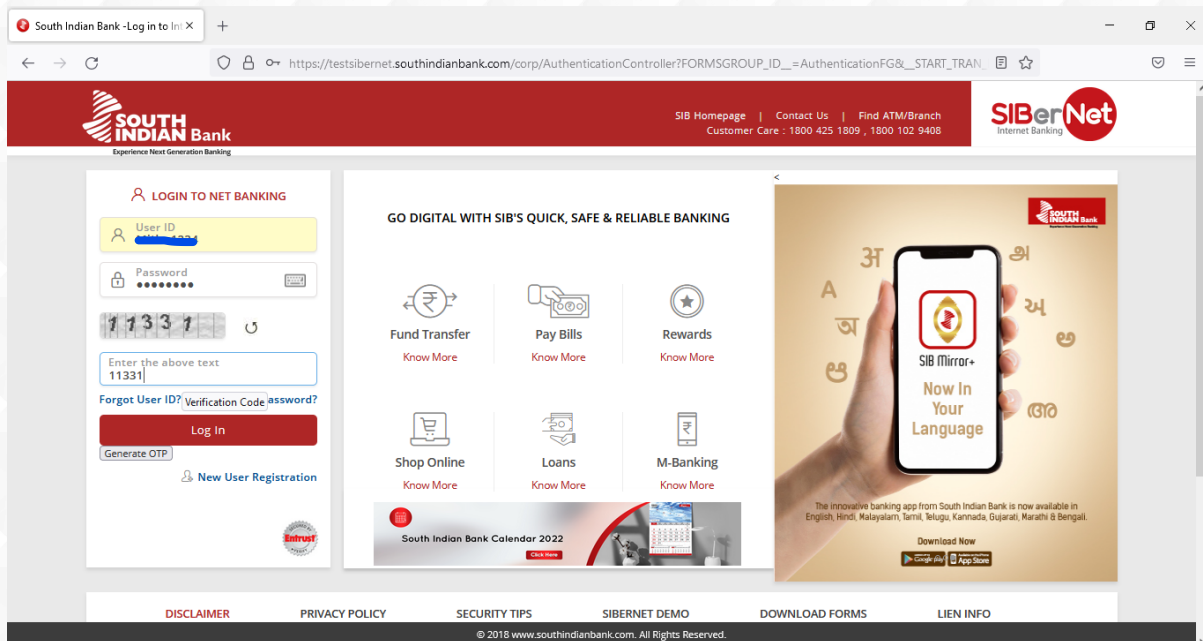
CPIN: 23013200000238

Note: You will be redirected to SIBerNet on confirming the payment

CONTINUE TO SIBerNet

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Login to SIBerNet using credentials



South Indian Bank - Log in to SIBerNet

https://testsibernet.southindianbank.com/corp/AuthenticationController?FORMSGROUP_ID_=AuthenticationFG&__START_TRAN...

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Customer Care : 1800 425 1809 , 1800 102 9408

SIBerNet
Internet Banking

LOGIN TO NET BANKING

User ID: [REDACTED]

Password: [REDACTED]

11331

Enter the above text
11331

Forgot User ID? Verification Code Password?

Log In

Generate OTP

New User Registration

GO DIGITAL WITH SIB'S QUICK, SAFE & RELIABLE BANKING

Fund Transfer Know More

Pay Bills Know More

Rewards Know More

Shop Online Know More

Loans Know More

M-Banking Know More

South Indian Bank Calendar 2022

SIB Mirror+
Now In Your Language

The innovative banking app from South Indian Bank is now available in English, Hindi, Malayalam, Tamil, Telugu, Kannada, Gujarati, Marathi & Bengali.

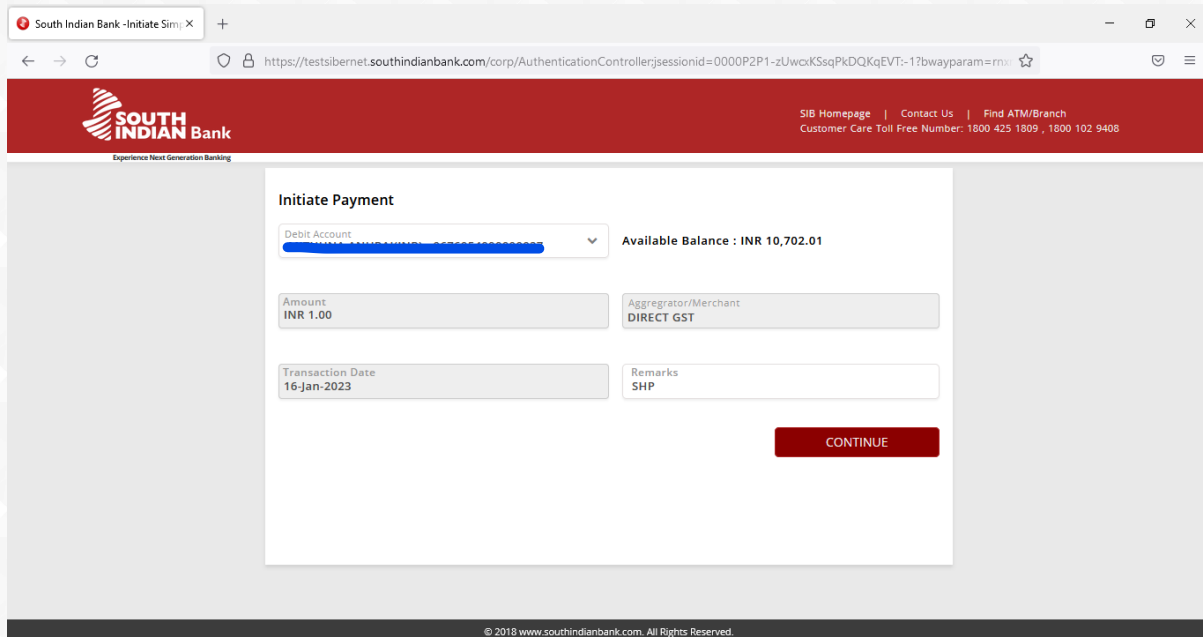
Download Now

Google Play App Store

DISCLAIMER PRIVACY POLICY SECURITY TIPS SIBERNET DEMO DOWNLOAD FORMS LIEN INFO

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Select Account Number for making payment



South Indian Bank - Initiate SIBerNet

https://testsibernet.southindianbank.com/corp/AuthenticationController?sessionid=0000P2P1-zUwckSsqPKDQKqEVT-1?bwayparam=rn...

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Customer Care Toll Free Number: 1800 425 1809 , 1800 102 9408

Initiate Payment

Debit Account: [REDACTED] Available Balance : INR 10,702.01

Amount: INR 1.00

Aggregator/Merchant: DIRECT GST

Transaction Date: 16-Jan-2023

Remarks: SHP

CONTINUE

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Complete the transaction with transaction credentials

South Indian Bank - Preview Co X

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https://testsibernet.southindianbank.com/corp/Finaclejsessionid=0000s9PmgjLg4byfO3F3TcONB8D:-17bwayparam=VJTXRoxYOO31WER%

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 Customer Care Toll Free Number: 1800 425 1809 , 1800 102 9408

Experience Next Generation Banking

Preview Confirmation Details

Initiator Account: [REDACTED]	Transaction Date: 16-Jan-2023	Aggregator/Merchant DIRECT GST	Transaction Amount: INR 1.00	Remarks: SHP
----------------------------------	----------------------------------	-----------------------------------	---------------------------------	-----------------

Enter your credentials to confirm the transaction

Transaction Password:
 [REDACTED]

Note: In case you do not receive One Time Password(OTP) via SMS within one minute , Please use any of the below alternatives

- Kindly give a missed call to +91 9223 815 816 from your registered mobile number to receive the OTP in your registered e-Mail ID.
- Retrieve OTP from SIB Mirror+ Application >> Services & Request >> SIBerNET OTP.

Back

SUBMIT

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Transaction completed Succesfully and redirecting to GST portal

testsibernet.southindianbank.co X

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→

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https://testsibernet.southindianbank.com/corp/Finaclejsessionid=0000s9PmgjLg4byfO3F3TcONB8D:-17bwayparam=Z5H4%2F2QW8G%21

☆


🔍

☰




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 Customer Care Toll Free Number: 1800 425 1809 , 1800 102 9408

Experience Next Generation Banking

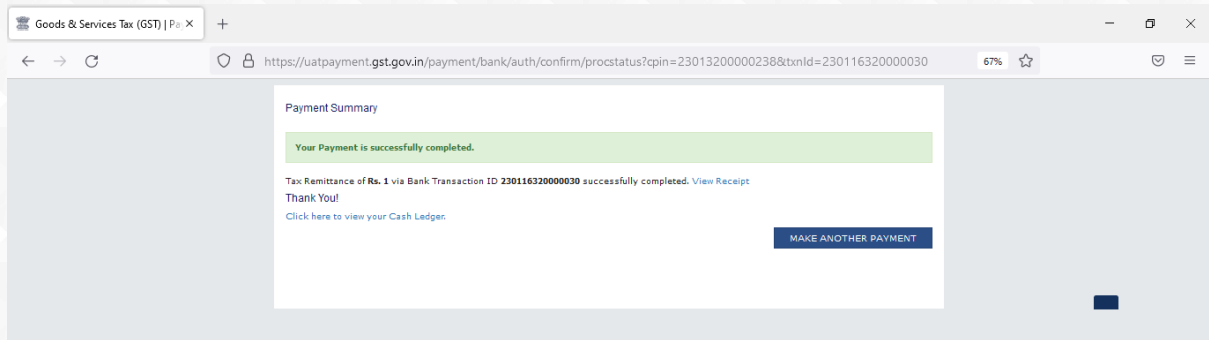
 Redirecting to merchant sitePlease do not refresh or close the browser.

Payment Summary


 Transaction with reference id 41417674 processed successfully.

Transaction Details

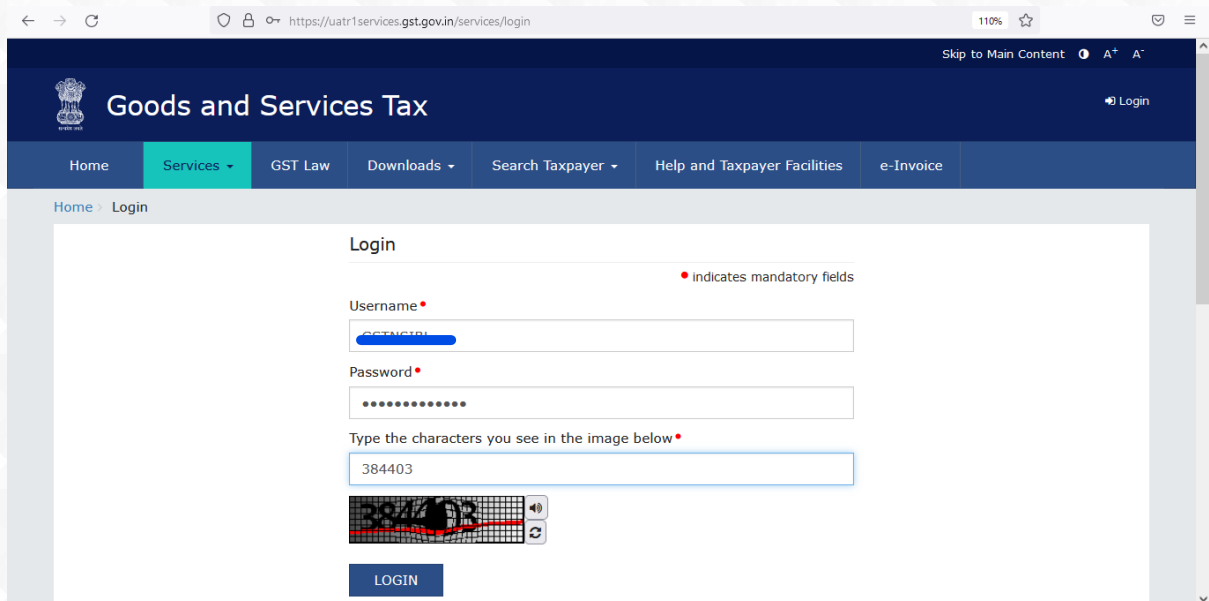
Reference ID: 41417674	Initiator Account: [REDACTED]	Transaction Date: 16-Jan-2023	Aggregator/Merchant: DIRECT GST
Transaction Amount: INR 1.00	Remarks: SHP	Transaction Status: Success	



GST payment receipt can be downloaded from GSTN portal

GSTN PAYMENT THROUGH NETBANKING-Corporate user

Login to GST portal & create Challan



← → ↻ <https://uatr1services.gst.gov.in/services/auth/fowelcome> 110% ☆

Skip to Main Content 🔍 A+ A- 0

Goods and Services Tax RAJU JAMES 32AXRPR5911P1ZQ

Dashboard Services GST Law Downloads Search Taxpayer Help and Taxpayer Facilities e-Invoice

Registration Ledgers **Returns** Payments User Services Refunds E-Invoice e-Way Bill System Track Application Status

Create Challan **Challan History** Saved Challans Application for Deferred Payment/Payment in Instalments Instalment Calendar Grievance against Payment(GST PMT-07)

Returns Calendar (Last 5 return periods)

	Jul - 2022	Aug - 2022	Sep - 2022	Oct - 2022	Nov - 2022
GSTR-1 / IFF	Not Filed	Not Filed	Not Filed	Not Filed	Not Filed
GSTR-3B	Not Filed	Not Filed	Not Filed	Not Filed	Not Filed

View Profile ➔

Quick Links

Check Cash Balance Liability ledger Credit ledger

You can navigate to your chosen page through navigation panel given below

<https://uatr1services.gst.gov.in/services/auth/quicklinks/payments>

← → ↻ <https://uatpayment.gst.gov.in/payment/auth/challanreason> 90% ☆

Skip to Main Content 🔍 A+ A- English

Goods and Services Tax RAJU JAMES 32AXRPR5911P1ZQ

Dashboard Services GST Law Downloads Search Taxpayer Help and Taxpayer Facilities e-Invoice

Dashboard > Payment > Reason for challan

Reason For Challan **HELP**

Reason For Challan * :

☐ Monthly payment for quarterly return

☐ Any other payment

VIEW LEDGER BALANCE **PROCEED**

Note: For taxpayer filing GSTR-3B on quarterly basis:

1. To make payment for the first (M1) and second (M2) months of the quarter, please select reason as 'Monthly Payment for Quarterly Return' and the relevant period (financial year, month) and choose whether to pay through 35% challan or self-assessment challan.
2. To make payment for the third month of the Quarter (M3), please use 'Create Challan' option in payment Table-6 of Form GSTR-3B Quarterly. An auto-populated challan amounting to liabilities for the quarter net off credit utilization and existing cash balance can be generated and used to offset liabilities.

[Click here](#) for navigation to 'Return Dashboard' and prepare GSTR-3B Quarterly. Filing of GSTR-3B Quarterly available in the third month of the quarter is mandatory.

*For adding cash to Electronic Cash Ledger, already established procedure may be followed.

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← → ↻ https://uatpayment.gst.gov.in/payment/auth/ 67% ☆

Dashboard Payment Create Challan English

Creates Challan Saved Challan Challan History

Reason For Challan [Edit Reason](#)

Reason
Any other payment

Details of Deposit

	Tax (₹)	Interest (₹)	Penalty (₹)	Fees (₹)	Other (₹)	Total (₹)
CGST(0005)	1					1
IGST(0008)	2					2
CESS(0009)	3					3
Kerala SGST(0006)	4					4
Total Challan Amount:		₹ 10 /-				
Total Challan Amount (In Words):		Rupees Ten Only				

Payment Modes*

☒ E-Payment ✓

☐ Over The Counter

☐ NEFT/RTGS

☐ IMPS

[EDIT REASON](#) [SAVE](#) [GENERATE CHALLAN](#)

Top

← → ↻ https://uatpayment.gst.gov.in/payment/auth/generatedchallan 67% ☆

Challan successfully generated. ✕

GST Challan

CPIN 2212320000460	Challan Generation Date 29/12/2022 17:00:34	Challan Expiry Date 13/01/2023
Mode of Payment :-		E-Payment

Details Of Taxpayer

GSTIN/Other Id [REDACTED]	Email Address rXXXXXXXX@XXXXXXXX.in	Mobile Number 9XXXXXX8649
Name [REDACTED]	Address XXXXXXXXXX Kerala,680021	

Reason For Challan

Reason
Any other payment

Details of Deposit

	Tax (₹)	Interest (₹)	Penalty (₹)	Fees (₹)	Other (₹)	Total (₹)
CGST(0005)	1	0	0	0	0	1
IGST(0008)	2	0	0	0	0	2
CESS(0009)	3	0	0	0	0	3
Kerala SGST(0006)	4	0	0	0	0	4
Total Challan Amount:		₹ 10 /-				
Total Challan Amount (In Words):		Rupees Ten Only				

Top

Select “ E- Payment “ & South Indian Bank”

← → ↻ https://uatpayment.gst.gov.in/payment/auth/generatedchallan 67% ☆

CESS(0009)	3	0	0	0	0	0	3
Kerala SGST(0006)	4	0	0	0	0	0	4
Total Challan Amount:	₹ 10 /-						
Total Challan Amount (In Words):	Rupees Ten Only						

Select Mode of E-Payment*

- ☐ Preferred Banks
- ☒ Net Banking
- ☐ Credit/Debit Card
- ☐ BHIM UPI

Please select a bank*

☐ AXIS BANK
☐ BANK OF INDIA
☐ CANARA BANK
☐ CITY UNION BANK LIMITED
☐ FEDERAL BANK
☐ ICICI BANK LTD
☐ INDIAN BANK
☐ INDUSIND BANK
☐ KARUR VYSYA BANK
☐ PUNJAB AND SIND BANK
☐ RBL Bank Limited
☐ STATE BANK OF INDIA
☐ UNION BANK OF INDIA

☐ BANK OF BARODA
☐ BANK OF MAHARASHTRA
☐ CENTRAL BANK OF INDIA
☐ DHANULAKSHMI BANK
☐ HDFC BANK
☐ IOBI BANK
☐ INDIAN OVERSEAS BANK
☐ JAMMU AND KASHMIR BANK LIMITED
☐ KOTAK MAHINDRA BANK LIMITED
☐ PUNJAB NATIONAL BANK
☒ SOUTH INDIAN BANK
☐ UCO BANK

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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 PHT-07)
 *Awaiting Bank Confirmation: For e-payment mode of payment, if the maker has made a transaction and checker approval is not communicated by bank to GST System.
 *Awaiting Bank Clearance: For OTC mode of payment, if bank has acknowledged the challan but remittance confirmation is not communicated by bank to GST System.

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Redirecting to SiBerNet

← → ↻ https://paytaxtest.southindianbank.com/gst/v1/landing/ ☆

SOUTH INDIAN Bank


Confirm The Particulars
Kindly review the particulars and click on continue to pay now

GSTIN	<input type="text" value="22123200000460"/>	<p>You have to pay ₹ 10.0</p> <p>CPIN: 22123200000460</p> <p><i>Note: You will be redirected to SiBerNet on confirming the payment</i></p> <p>CONTINUE TO SiBerNet</p>
CGST	<input type="text" value="1.0"/>	
IGST	<input type="text" value="2.0"/>	
Cess	<input type="text" value="3.0"/>	
SGST	<input type="text" value="4.0"/>	
Total Amount	<input type="text" value="10.0"/>	


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Login to SIBerNet using Credentials

← → ↻ https://testsibernet.southindianbank.com/corp/AuthenticationController?FORMSGROUP_ID_=AuthenticationFG&_START_TRAN_ ☆



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Customer Care : 1800 425 1809 , 1800 102 9408



LOGIN TO NET BANKING

User ID

Password


3 2 1 2 1


Enter the above text
32121


[Forgot User ID?](#) [Forgot Password?](#)


[New User Registration](#)


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Offers valid till 31st Oct. 202

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Select Account Number for making payment

← → ↻ https://testsibernet.southindianbank.com/corp/AuthenticationController?sessionId=000091GHDK_pNeex5b6cK3IWqn-1?bwayparam=e1a ☆



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Customer Care Toll Free Number: 1800 425 1809 , 1800 102 9408

Initiate Payment


Debit Account

Aggregator/Merchant

Remarks

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Complete transaction by selecting Checker User & Transaction credentials

← → ↺ <https://testsibernet.southindianbank.com/corp/Finadejsessionid=0000SnRXEH7oV1mg3Fson-Qkn4A:-1?bwayparam=w%2FTE9WallvVK7L>  SIB Homepage | Contact Us | Find ATM/Branch
Customer Care Toll Free Number: 1800 425 1809 , 1800 102 9408

Preview Confirmation Details

Initiator Account: [REDACTED] Transaction Date: 29-12-2022 Aggregator/Merchant: DIRECT GST Transaction Amount: INR 10.00 Remarks: SHP

Approver Details

Rule ID	Authority	Follow Hierarchy
2295	1 STF + 1 MD	Yes

Select User: [REDACTED] **LOOKUP**


Enter your credentials to confirm the transaction

Transaction Password: [REDACTED]

Note: In case you do not receive One Time Password(OTP) via SMS within one minute , Please use any of the below alternatives

- Kindly give a missed call to +91 9223 815 816 from your registered mobile number to receive the OTP in your registered e-Mail ID.
- Retrieve OTP from SIB Mirror+ Application >> Services & Request >> SIBerNET OTP.

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← → ↺ <https://testsibernet.southindianbank.com/corp/Finadejsessionid=0000SnRXEH7oV1mg3Fson-Qkn4A:-1?bwayparam=w%2FTE9WallvVK7L>  SIB Homepage | Contact Us | Find ATM/Branch
Customer Care Toll Free Number: 1800 425 1809 , 1800 102 9408

FIND CORPORATE USER

Search Criteria


User ID: [REDACTED] First Name: [REDACTED]
Last Name: [REDACTED] Out of Office: All

Corporate Role List

Select	User ID	User Name	Role	Out of Office
<input checked="" type="radio"/>	[REDACTED]	DUMMY DUMMY	MD	No

Back **SELECT**

← → ↻ https://testsibernet.southindianbank.com/corp/Finadejsessionid=0000SnRXEH7oV1mg3Fson-Qkn4A-1?bwayparam=iYAR9xphMN9uXNP ☆



[SIB Homepage](#) | [Contact Us](#) | [Find ATM/Branch](#)
 Customer Care Toll Free Number: 1800 425 1809 , 1800 102 9408

Approver Details

Rule ID	Authority	Follow Hierarchy
2295	1 STF + 1 MD	Yes

Enter your credentials to confirm the transaction

Transaction Password:
 ●●●●●●●●


Note: In case you do not receive One Time Password(OTP) via SMS within one minute , Please use any of the below alternatives

- Kindly give a missed call to +91 9223 815 816 from your registered mobile number to receive the OTP in your registered e-Mail ID.
- Retrieve OTP from SIB [Mirror Application >> Services > Request >> SIBerNET OTP.](#)

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Completed Transaction & Redirecting to GST portal.


← → ↻ https://testsibernet.southindianbank.com/corp/Finadejsessionid=0000SnRXEH7oV1mg3Fson-Qkn4A-1?bwayparam=tMNHCrY%2BdzkW ☆



[SIB Homepage](#) | [Contact Us](#) | [Find ATM/Branch](#)
 Customer Care Toll Free Number: 1800 425 1809 , 1800 102 9408

⚠️ Redirecting to merchant sitePlease do not refresh or close the browser.

Payment Summary


 Transaction with reference id 41417327 submitted successfully and is pending for Corporate User Approval.

Transaction Details

Reference ID: 41417327	Initiator Account: [REDACTED]	Transaction Date: 29-12-2022	Aggregator/Merchant: DIRECT GST
Transaction Amount: INR 10.00	Remarks: SHP	Transaction Status: Entered	

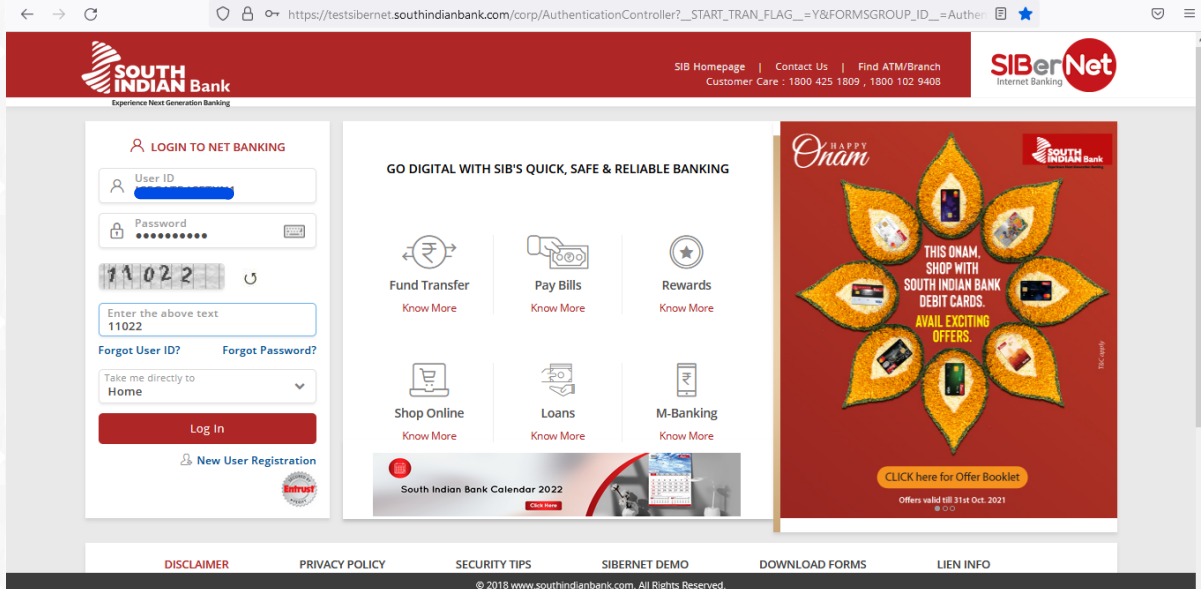
← → ↻ https://uatpayment.gst.gov.in/payment/bank/auth/confirm/procstatus?cpin=22123200000460&txnId=221229320000017 67% ☆

Payment Summary

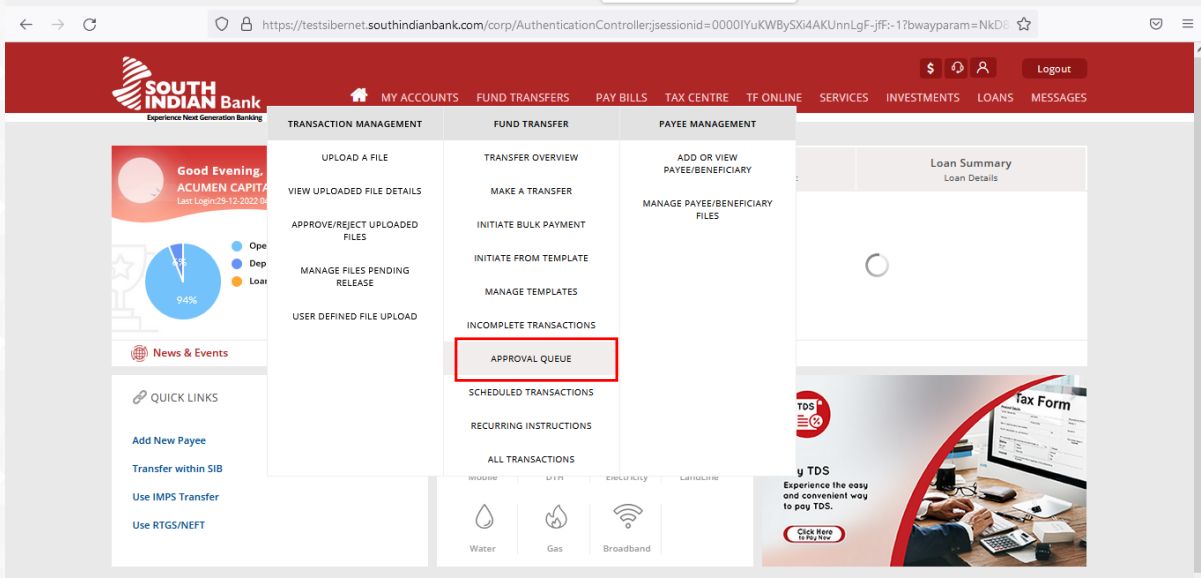
Pending for clearance.

MAKE ANOTHER PAYMENT

Login to SIBerNet using Checker credentials



Select Approval Queue & Select the transaction to be approved



← → ↻ https://testsibernet.southindianbank.com/corp/Finadejsessionid=0000GKqWd2AC_6gZRBv6X2BtC0-1?bwayparam=mHJpskzGUj4YzbZi

SOUTH INDIAN Bank MY ACCOUNTS FUND TRANSFERS PAY BILLS TAX CENTRE TF ONLINE SERVICES INVESTMENTS LOANS MESSAGES

Fund Transfers: Fund Transfer > Approval Queue > Approval Queue

FUND TRANSFER

- TRANSFER OVERVIEW
- MAKE A TRANSFER
- INITIATE BULK PAYMENT
- INITIATE FROM TEMPLATE
- MANAGE TEMPLATES
- INCOMPLETE TRANSACTIONS
- APPROVAL QUEUE**
- SCHEDULED TRANSACTIONS
- RECURRING INSTRUCTIONS
- ALL TRANSACTIONS
- TRANSACTION MANAGEMENT

APPROVAL QUEUE

+ Search Criteria

+ Advanced Search Criteria

Clear SEARCH

Approval Queue PDF XLS TXT CSV

Reference ID	Transaction Type	Transaction Status	Requested By	Frequency Type	Transaction Date	Total Entries	Total Amount	Request Type
<input checked="" type="checkbox"/> 41417327	Shopping Mall Payment	Pending For My Approval	[Redacted]	One Time	29-12-2022	1	10.00	New
<input type="checkbox"/> 41417326	Shopping Mall Payment	Pending For My Approval	[Redacted]	One Time	29-12-2022	1	2.00	New
<input type="checkbox"/> 41417314	Shopping Mall Payment	Pending For Corporate Approval	[Redacted]	One Time	28-12-2022	1	1.00	New

Reject APPROVE More Actions: Select OK

Complete the transaction using transaction credentials

← → ↻ https://testsibernet.southindianbank.com/corp/Finadejsessionid=0000GKqWd2AC_6gZRBv6X2BtC0-1?bwayparam=CKbysbO8pOMuvv

SOUTH INDIAN Bank MY ACCOUNTS FUND TRANSFERS PAY BILLS TAX CENTRE TF ONLINE SERVICES INVESTMENTS LOANS MESSAGES

Fund Transfers: Fund Transfer > Approval Queue > Preview Confirmation Details

FUND TRANSFER

- TRANSFER OVERVIEW
- MAKE A TRANSFER
- INITIATE BULK PAYMENT
- INITIATE FROM TEMPLATE
- MANAGE TEMPLATES
- INCOMPLETE TRANSACTIONS
- APPROVAL QUEUE**
- SCHEDULED TRANSACTIONS
- RECURRING INSTRUCTIONS
- ALL TRANSACTIONS
- TRANSACTION MANAGEMENT

PREVIEW CONFIRMATION DETAILS

Reference ID: 41417327

Transaction Type: Shopping Mall Payment

Initiator Account: [Redacted]

Transaction Date(dd-MM-yyyy): 29-12-2022

Counterparty Nickname: DIRECT GST

Total Amount: INR 10.00




Remark: SHP











Enter your credentials to confirm the transaction

Transaction Password: [Redacted]

Back APPROVE

Visit GSTN portal for the payment receipt

← → ↻  https://testsibernet.southindianbank.com/corp/Finaclejsessionid=0000GKqwD2AC_6gZRbRv6X2BtC0:-1?bwayparam=WfMJ%2BPIQGqIM  

 MY ACCOUNTS  **FUND TRANSFERS**  PAY BILLS  TAX CENTRE  TF ONLINE  SERVICES  INVESTMENTS  LOANS  MESSAGES  Logout

✔ Transaction with reference id 41417327 approved and processed successfully

Fund Transfers: Fund Transfer > Approval Queue > Approve

FUND TRANSFER ^

TRANSFER OVERVIEW

MAKE A TRANSFER

INITIATE BULK PAYMENT

INITIATE FROM TEMPLATE

MANAGE TEMPLATES

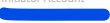
INCOMPLETE TRANSACTIONS

APPROVAL QUEUE

SCHEDULED TRANSACTIONS

APPROVE

Transaction Details

Reference ID: 41417327	Transaction Type: Shopping Mall Payment	Initiator Account 	Transaction Date(dd-MM-yyyy): 29-12-2022
Counterparty Nickname: DIRECT GST	Total Amount: INR 10.00	Remark: SHP	Transaction Status: Success

[Back to List Screen](#)