

Payment

Gateway Integration Kit



| Version 3.0 | Date – 16.07.2020 | | Edited By – Mukesh Kumar |



# Table of Contents

# **4 (PG INTEGRATION)**

3.10verview	3
5.10 verview	3
Sending Requestto SabPaisa	4
Receiving Response fromSabPaisa	7
SampleCodes	9
4.1 Sample Code for SendingSabPaisa Req	
4.2 Sample Code for ParsingSabPaisaResponse	10
Sample Response Code Received From SabPaisa After Successful Integration	11
SabPaisa Payment Page	12
Artifacts & Prerequisite	13
<b>(TRANSACTION ENQUIRY)</b>	
Transactional Web ServiceEnquiry API	14
8.1 Overview	15
1 RequestFormat	16
2 ResponseFormat	17
3 Lookup for SabPaisa Response Code	19
4 Sample Codefor.NET	20



**21** 

- 8.2 For Visual Studio v10 and above
- 8.3 Sample Code for Visual Studio 2008 & 2005



### 1.INTRODUCTION

#### **OVERVIEW**

Thank you for choosing SabPaisa! This document aims to help you quickly integrate SabPaisa into your existing application. The document contains a sample code to help you understand the flow of data from and to your application from SabPaisa. The document also contains a table specifying the information which your application should send to SabPaisa to correctly process any request. Sabpaisa will send a variety of response codes that your application may parse to be able to effectively communicate with the SabPaisa system. These error codes have been mentioned here along with their description.

#### **Process Flow:**

The Payer on merchant site, enters mandatory details in the available form The Payer then proceeds for making payment with the amount to be paid Here the merchant application sends Request code having payer details, amount, credentials & unique txn ID etc toSabpaisa

The payer reaches Sabpaisa PG where he finds "Online" – Credit Card/Debit Card/Net Banking and "Offline" – eChallan, NEFT/RTGS payment modes.

ThepayerselectsappropriatePaymentmodeandproceedsontherespective bank site and then requested to authorize paymentaccordingly.

The payer account is deducted with the transaction amount and the payer is redirected back to merchant site (with Sabpaisa Responsecode)

The merchant application updates its system with this Sabpaisa response code accordingly.



# 2. SENDING REQUEST TO SABPAISA

Sabpaisa will authenticate the client's identity base communication between the client application and Sabpaisa will take place via HyperText Transfer Protocol (http). The communication will be initiated by the client by generating a POST method request to SabPaisa URL. Please refer to the below table for the various parameters that SabPaisa recognizes. The URL which should be used to send a request to SabPaisa will be shared by us with you. The URLs and credentials will be separate for the test environment and live environment. You should first certify the integration in the test environment.

#	Parameter	Provided	Mandatory	Description	Syntax
	Name	by	Or		And
			<b>Optional</b>		otherRestrict
					ion
1.	prodCode	SabPaisa	Mandatory ONLY if	The product code	Maximum
			the client is coming	is a	length: 5
			from an application	unique code	characters
			which caters to	which will	
			multiple clients	identify the	
				product	
				that is sending	
				request	
				to SabPaisa	
2.	clientName	SabPaisa	Mandatory	The client code is	Maximum
				a	length: 5
				unique code	characters
				which will	
				be used to identify	
				your request.	
3.	usern	SabPaisa	Mandatory	Username	NA
				provided by	
				Sabpaisa.	
4.	pass	SabPaisa	Mandatory	Password	NA
				provided by	
				Sabpaisa.	
5.	txnId	You	Mandatory	Unique	Must be
				Transaction ID	unique

				generated by your	for each
				application.	request.
					Maximum
					length:15
6.	Amt	You	Mandatory	Transaction	Must be
				Amount	numeric
				generated by your	either whole
				application.	number or
				I F F	upto
					two decimal
					places
					precision,
					currencyINRM
					aximum
					length:10
7.	authKey	SabPaisa	Mandatory	The	NA
				Authentication	
				Key	
				Provided by	
				SabPaisa	
8.	authIV	SabPaisa	Mandatory	The	NA
				Authentication ID	
				provided by	
				Sabpaisa	
9.	ru	You	Mandatory	The client URL to	NA
				be	
				called upon	
				completion	
				of transaction	
				successfully	
10.	failureURL	You	Mandatory	The client URL to	NA
				be	
				called upon failure	
				of	
				transaction	
11.	firstName	You	Optional	First Name of	Maximum
				Payer	length:15
12.	lstName	You	Optional	Last Name of	Maximum
				Payer	length:15

13.	Email	You	Mandatory	Email address of	Payer
				Payer	
14.	Add	You	Optional	Physical address	Maximum
				of	length:40
				Payer	characters
15.	contactNo	You	Mandatory	Contact number of	10-digit
				Payer	numeric
16.	programId	SabPaisa	You	User defined, for	25-digit
				separating	Alphanumeric
				different	
				processes in the	
				same client code.	
17	param1 - param4	SabPaisa	Optional	Extra Parameter	255
18	udf5 - udf20	SabPaisa	Optional	User defined field	255



# 3. RECEIVING RESPONSE FROM SABPAISA

Upon completion of the transaction, your application will receive a response from Sabpaisa on one of the configured URLs depending upon the result of the transaction. Sabpaisa will respond with the following parameters:

#	Parameter Name	Description
1	pgRespCode	Response code from the Payment Gateway
2	PGTxnNo	Transaction ID generated by the Payment Gateway
3	SabPaisaTxId	Unique Transaction ID generated by Sabpaisa
4	issuerRefNo	Reference Number generated by the issuer
5	authIdCode	Authorization Code from Payment Gateway
6	amount	Transaction Amount
7	clientTxnId	Transaction ID generated by your application provided in the request.(it must be Unique for every payment attempt)
8	firstName	Payer's First Name
9	lastName	Payer's LastName echoed back from client request
10	payMode	Payment Mode used to make the payment
11	email	Payer's email address echoed back from client request
12	mobileNo	Payer's contact No echoed back from client request

13	spRespCode	Response code from Sabpaisa	
14	cid	client Id from SabPaisa	
15	bid	Bank Id from SabPaisa	
16	clientCode	Unique code assigned to the client by SabPaisa	
17	payeeProfile		
18	transDate	Amount forwarded to SabPaisa by the client	
19	spRespStatus	Response Status from SabPaisa	
20	m3	Extra Parameter if passed in request from Merchant	
21	challanNo	Challan No. if the paymode was Cash/NEFT/RTGS and if challan was	
22	reMsg	Response Message send by SabPaisa	
23	orgTxnAmount	Amount forwarded to SabPaisa by the client	
24	programId	User defined Program ID, for separating different processes in the same client code.	
25	midName	Payer's Middle Name echoed back from client request	
26	Add	Payer's address echoed back from client request	
27	param1 - param4	Extra Parameter if passed in request from Merchant	
31	udf1 - udf20	User Defined Value Passed in Payment Request	

# Sample Code for Sending SabPaisaRequest

The following is a sample code to send a request to Sabpaisa.

```
$spURL =null;
$spDomain="";
                                //URL provided by SabPaisa(Mandatory)
$username="";
                                //Username provided by Sabpaisa(Mandatory)
$password="";
                                //Password provided by Sabpaisa(Mandatory)
                                //Transaction ID(Mandatory)
$txnId="";
$clientCode="";
                                //Client Code Provided by Sabpaisa(Mandatory)
$authKey="";
                                //Authentication Key Provided BySabpaisa
$authIV="";
                                //Authentication IV Provided by Sabpaisa
$txnAmt="";
                                //Transaction Amount (Mandatory)
$URLsuccess="";
                                //Return URL upon successful transaction(Mandatory)
$URLfailure="";
                                //Return URL upon failed Transaction(Mandatory)
$payerFirstName="";
                                //Payer's First Name (Optional)
$payerLastName="";
                                //Payer's Last Name(Optional)
$payerContact="";
                                //Payer's Contact Number(Mandatory)
$payerEmail="";
                                //Payer's Email Address(Mandatory)
$payerAddress="";
                                //Payer's Address (Optional)
$spURL =
"?clientName=".$clientCode."&usern=".$username."&pass=".$password."&amt=".$txnAmt."&txn
Id=".$txnId."&firstName=".$payerFirstName."&lstName=".$payerLastName."&contactNo=".$pay
erContact."&Email=".$payerEmail."&Add=".$payerAddress."&ru=".$URLsuccess."&failureURL="
.$URLfailure;
```

Import Authentication.php class in your working class and then use the method "encrypt ()" and "decrypt ()" for data encryption and decryption respectively.

This Encryption and Decryption method works only for PHP versions below 7.0.

```
$EncryptDecrypt = new EncryptDecrypt();
$spURL = $EncryptDecrypt->encrypt($spURL,$authIV,$authKey);
$spURL = str_replace("+", "%2B",$spURL);
$spURL="?query=".$spURL."&clientName=".$clientCode;
$spURL = $spDomain.$spURL;
```

Redirect \$spURL parameter to reach Payment Option through Sab Paisa.

# Sample Code for Parsing SabPaisa Response:

The following sample code is used to receive and parse the response from Sabpaisa.

```
$query=$_REQUEST['query'];

$authKey=<< retrieve from your configurations>>;
$authIV=<< retrieve from your configurations>>;
$decText = null;

$EncryptDecrypt = new EncryptDecrypt();

$ decText = $EncryptDecrypt -> decrypt ($query,$authIV,$authKey);
```



After Integration is completed, following response code will be received after the transaction is done successfully.

For Ex: We are testing for Client Code- "CXY10"

#### Failure:

pgRespCode=0300&PGTxnNo=613121805201255980&SabPaisaTxId=613121805201255980&issuerRefNo=101202013942014151&authIdCode=0&amount=39.0&clientTxnId=51&firstName=anshul&lastName=null&payMode=Rupay

Card&email=ent.ashoka@yahoo.com&mobileNo=9892227241&spRespCode=0300&cid=NA&bid=NA&clientCode=MKVVI&payeeProfile=null&transDate=2020-05-18

12:20:57.0&spRespStatus=FAILED&m3=NA&challanNo=null&reMsg=Sorry, Your Transaction has Failed.&orgTxnAmount=35.0&programId=MKVVI&midName=NA&Add=NA&param1=NA&param2=NA&param3=NA&param4=NA&udf5=NA&udf6=NA&udf7=NA&udf8=NA&udf9=null&udf10=null&udf11=null&udf12=null&udf13=null&udf14=null&udf15=null&udf16=null&udf17=null&udf18=null&udf19=null&udf20=null

#### **Cancel:**

pgRespCode = 0300&PGTxnNo = 613121805201255980&SabPaisaTxId = 613121805201255980&issuerRefNo = 101202013942014151&authIdCode = 0&amount = 39.0&clientTxnId = 51&firstName = anshul&lastName = null&payMode = Rupay

Card&email=ent.ashoka@yahoo.com&mobileNo=9892227241&spRespCode=0300&cid=NA&bid=NA&clientCode=MKVVI&payeeProfile=null&transDate=2020-05-18 12:20:57.0&spRespStatus=CANCELLED&m3=NA&challanNo=null&reMsg=Sorry, Your

**Transaction has** 

Failed.&orgTxnAmount=35.0&programId=MKVVI&midName=NA&Add=NA&param1=NA &param2=NA&param3=NA&param4=NA&udf5=NA&udf6=NA&udf7=NA&udf8=NA&udf9=null&udf10=null&udf11=null&udf12=null&udf13=null&udf14=null&udf15=null&udf16=null&udf17=null&udf18=null&udf19=null&udf20=null

#### **Success:**

pgRespCode = 0300&PGTxnNo = 613121805201255980&SabPaisaTxId = 613121805201255980&issuerRefNo = 101202013942014151&authIdCode = 0&amount = 39.0&clientTxnId = 51&firstName = anshul&lastName = null&payMode = Rupay

Card&email=ent.ashoka@yahoo.com&mobileNo=9892227241&spRespCode=0300&cid=NA&bid=NA&clientCode=MKVVI&payeeProfile=null&transDate=2020-05-18 12:20:57.0&spRespStatus=SUCCESS&m3=NA&challanNo=null&reMsg=Sorry, Your

**Transaction has** 

Failed.&orgTxnAmount=35.0&programId=MKVVI&midName=NA&Add=NA&param1=NA &param2=NA&param3=NA&param4=NA&udf5=NA&udf6=NA&udf7=NA&udf8=NA&udf9

=null&udf10=null&udf11=null&udf12=null&udf13=null&udf14=null&udf15=null&udf16 =null&udf17=null&udf18=null&udf19=null&udf20=null

#### **Challan generated:**

pgRespCode=0300&PGTxnNo=613121805201255980&SabPaisaTxId=613121805201255980&issuerRefNo=101202013942014151&authIdCode=0&amount=39.0&clientTxnId=51&firstName=anshul&lastName=null&payMode=Rupay

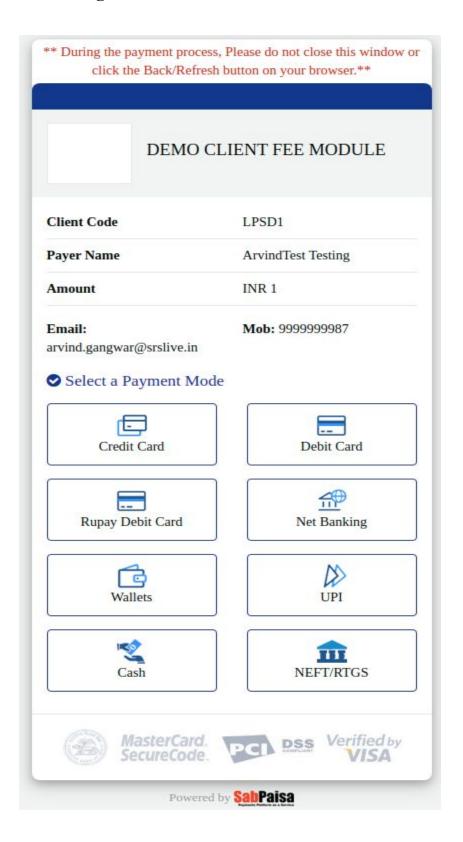
Card&email=ent.ashoka@yahoo.com&mobileNo=9892227241&spRespCode=0300&cid=NA&bid=N A&clientCode=MKVVI&payeeProfile=null&transDate=2020-05-18

12:20:57.0&spRespStatus=CHALLAN\_GENERATED&m3=NA&challanNo=null&reMsg=Sorry, Your Transaction has

Failed.&orgTxnAmount=35.0&programId=MKVVI&midName=NA&Add=NA&param1=NA&param2=NA&param3=NA&param4=NA&udf5=NA&udf6=NA&udf7=NA&udf8=NA&udf9=null&udf10=null&udf11=null&udf12=null&udf13=null&udf14=null&udf15=null&udf16=null&udf17=null&udf18=null&udf19=null&udf20=null



### SabPaisa Checkout Page:



# **Artifacts:**

Please include Authentication.php file shared with you in to your coding:



### Authentication.php

Code to be included in Authentication.php file. Please note that this encryption and decryption method works only for PHP version below 7.0

```
<?php

class EncryptDecrypt
{

  function encrypt($str,$authIV,$authKey) {

    $iv = $authIV;
    $key=$authKey;
    $s = $this->pkcs5_pad($str);
    $td = mcrypt_module_open('rijndael-128', '', 'cbc', $iv);
    mcrypt_generic_init($td, $key, $iv);
    $encrypted = mcrypt_generic($td, $s);
    $encrypted1=base64_encode($encrypted);

    return (trim($encrypted1));
```

```
}
function decrypt($code,$authIV,$authKey) {
 $iv = $authIV;
 $key=$authKey;
 $an=base64_decode($code);
 //$iv = $this->iv;
 $td = mcrypt_module_open('rijndael-128', '','cbc', $iv);
 mcrypt_generic_init($td, $key, $iv);
 $clear = mdecrypt_generic($td, $key, $iv);
 $decrypted = mdecrypt_generic($td, $an);
 return (trim($decrypted));
}
protected function pkcs5_pad ($text) {
       $blocksize = 16;
       $pad = $blocksize - (strlen($text) % $blocksize);
       return $text . str_repeat(chr($pad), $pad);
}
 ?>
```

# **Prerequisite**

Please ensure that mCrypt module/extension on Apache Web Server is enabled and working.

# **Transaction Status Enquiry API**

# Transaction Status Enquiry API



# **Overview**

This API is provided to the SabPaisa clients to find out the details on any transaction made on SabPaisa.

It can be used for general inquiry on a transaction to obtain details on it or in cases when the client system is feared not being in synchronization with SabPaisa.

In cases of Offline transaction, using this inquiry is recommended.

Clients can write schedulers to run repeat inquiries, but are advised against executing multiple concurrent requests on SabPaisa using this API.

It is not advisable to use this for reporting purposes. Please reach out to us for such a need separately.

Client requests will be stored and monitored.



# RequestFormat:

The Request should be a plain get request with a couple of query parameters as mentioned below. <Server URL>

#### JSON based Enquiry/Double Verification API (Method POST):

```
https://txnenquiry.sabpaisa.in/SPTxtnEnquiry/getTxnStatusByClientxnId
{
"clientCode": "BSFS2",
"clientxnld": "22F71C7250320J92889610"
}
Response of Transaction Enquiry API:
{
  "clientTxnId": "22F71C7250320J92889610",
  "spTxnld": "600881407200893966",
  "payeeAmount": 300,
  "paidAmount": 311,
  "sabPaisaRespCode": "0000",
  "txnStatus": "SUCCESS",
  "paymentMode": "Rupay Card",
  "transCompleteDate": "2020-07-14 23:59:00.0"
}
```

#### XML based enquiry/Double Verification API:

https://txnenquiry.sabpaisa.in/SPTxtnEnquiry/TransactionEnquiryServlet?clientCode=BSFS2&clientXtnId=22F71C7250320J92889610

#### **Response of Transaction Enquiry API:**



# RequestFormat:

# **Parameters in the Request String**

Parameters	Description
URL	Url to which the request is to be sent.
Client Txn Id	Unique transaction ID sent by the
	client when the transaction was
	initiated.
Client Code	The code set by sabpaisa for that
	particular client to which this
	clientTxnId belongs.For ex: AD-40



# ResponseFormat:

The SabPaisa Response will carry an xml element with multiple attributes and their values to be read by the client.

#### 1. Debit Card

```
<transactionclientTxnId="304101098726345"txnId="0000005001608484417767 145"payeeAmount="300"sabPaisaRespCode="0000"status="success" transCompleteDate="2016-10-0413:56:16.0"paymentMode="Debit Cards"/>
```

#### 2. CreditCard

```
<transactionclientTxnId="304107862536789"txnId="0000005001608484417767 145"payeeAmount="300"sabPaisaRespCode="0000"status="success" transCompleteDate="2016-10-0413:56:16.0"paymentMode="Credit Cards"/>
```

#### 3. Net Banking

```
<transactionclientTxnId="304101982634621"txnId="0000005001608484417767 145"payeeAmount="300"sabPaisaRespCode="0000"status="success" transCompleteDate="2016-10-0413:56:16.0"paymentMode="Net Banking"/>
```

#### 4. Cash e-Challan

```
<transactionclientTxnId="304108972273651"txnId="0000005001608484417767 145"payeeAmount="300"sabPaisaRespCode="0000"status="success" transCompleteDate="2016-10-0413:56:16.0"paymentMode="Cash"/>
```

# Attributes in the Xml Element "transaction" (order of occurrence is not strict)

Attributes	Occurrence	Data Format	Description
		Numeric	The response
			codes sent by
			SabPaisa for
			every transaction
			depending on the
			status of the
SabPaisaRespCode	MANDATORY		transaction.
Status	MANDATORY	String	The status of the
			transaction
clientTxnId	OPTIONAL	Same in which	Echoed back
		the client sends	from the request
		to sabpaisa	
txnId	OPTIONAL	Numeric	Matching
			SabPaisa
			transaction id for
			the clientTxnId
transDate	OPTIONAL	yyyy-mm-dd	Date of
		hh:mm:ss	transaction
			initiation
transCompleteDate	OPTIONAL	yyyy-mm-dd	Date of
		hh:mm:ss	transaction
			completion
payeeAmount	OPTIONAL	Numeric	Amount Paid
			during the
			transaction.
paymentMode	OPTIONAL		Payment mode of
		String	the transaction



# Lookup forSabPaisaRespCode

Status Code	Status Code Description	Recommended Client
		Action
0000	success	Update transaction as
		successful
0300	failure	Update transaction as
		failed
0100	cancelled	Update transaction as
		cancelled
0999	Unknown response	No action, come back
		later with another
		inquiry
0400	CHALLAN_GENERATED	Challan Specific, Update
		challan status as
		generated, come back
		again to find out if the
		payment was made
		with the challan
404	TRANSACTION NOT	Client transaction id not
	FOUND	found in
		SabPaisa,update
		transaction as failed



# Sample Code for.NET

#### 4.1 For Visual Studio v10 and above:

```
String urlf =
"https://txnenquiry.sabpaisa.in/SPTxtnEnquiry/TransactionEn
quiryServlet? clientXtnId=37410&clientCode=AD-40";
     HttpWebRequest request =
     (HttpWebRequest)WebRequest.Create(urlf);
     XDocument doc;
     using (WebResponse response = request.GetResponse())
     {
       using (Stream stream = response.GetResponseStream())
       {
         doc = XDocument.Load(stream);
       }
     XElement rootelement = doc.Root;
     Response.Write(rootelement.Attributes("sabPaisaRespCod
     e").First().Value); Response.Write(" <br /> ");
     Response.Write(rootelement.Attributes("status").First().Val
     ue); Response.Write(" <br /> ");
```



## 4.2 Sample Code for Visual Studio 2008 & 2005:

```
string requestUrl =
"https://txnenquiry.sabpaisa.in/SPTxtnEnquiry/TransactionEnquiry
Servlet? clientXtnId=37410&clientCode=AD-40";
       HttpWebRequest request =
       (HttpWebRequest)WebRequest.Create(requestUrl);
       XmlDocument xdoc = new XmlDocument();
       using (WebResponse response = request.GetResponse())
       {
         using (Stream stream = response.GetResponseStream())
         xdoc.Load(stream);
         }
 XmlNodeList clientTxnId = xdoc.GetElementsByTagName("clientTxnId");
           XmlElement rootelement = xdoc.DocumentElement:
                    XmlNodeList xmlnodelstTrack =
          rootelement.GetElementsByTagName("clientTxnId");
      string clitntxid = rootelement.Attributes["clientTxnId"].Value;
```

# Thanks!!!! HappyIntegration