

# WTCOYS - Invoice

Invoice No: INV-AMC1768671188294

Date: 17/01/2026

Billed To:

aryan jashwal  
vipinkumar.webs@gmail.com  
09910663762

| Description                 | Qty | GST | Amount  |
|-----------------------------|-----|-----|---------|
| AC Repair AMC - 1 Year Plan | 1   | 18% | ₹799.00 |
| GST Amount                  |     |     | ₹143.82 |
| Total                       |     |     | ₹942.82 |

Payment Status: **PAID**  
Thank you for choosing WTCOYS