



Mango IT Solutions a web & mobile dev company

15/3 Old Palasia, Behind Sarda House, Indore 452 001 INDIA
+91-731-4044117 / 4046693 accounts@mangoitsolutions.com
GSTIN-23ADUPS9604H1Z1

Software Service Invoice

Bill To
Pronko Consulting Limited
Block B, The Crescent Building, Dublin, D09 C6X6, Ireland.
VAT: IE3747598NH
KA: Mr.Max Pronko/ max@pronkoconsulting.com

Date **01-May-24**
Invoice # **2113**
Period **01 Apr 2024 - 30 Apr 2024**
Term **On receipt**
Project code **D-MAX96-896**

Description	Rate		Amount EURO
	Base	Unit	
1. Magento Developer1 (Pritesh)	18.25	46.45	847.71
2. React Developer Charges	18.25	0.00	0.00
3. QA Engineer (Nikita)	13.75	0.00	0.00
4. Designer Charges	18.25	0.00	0.00
HSN / SAC: 998314			
SUPPLY MEANT FOR EXPORT UNDER LUT WITHOUT PAYMENT OF INTEGRATED TAX	Net Balance Due		847.71

We appreciate your business, thank you



KA: Rahul Gangle

Please wire as per bank details below & send SWIFT / bank advisory to accounts@mangoitsolutions.com:

Beneficiary Name & Address : Mango IT Solutions, 15/3, Old Palasia, Behind Sarda House, Indore 452001, India
Account number : 004082300000346
Bank Name : Yes Bank Ltd
Branch Address : Indore
Yes Bank's Swift Code : YESBINBB
Currency : EUR
Correspondent Bank Name : COMMERZBANK AG
Yes Bank A/c no. with
Correspondent Bank : 400875117400
Correspondent Bank's Swift
Code : COBADEFF
Bank Wire Charges : On client side